

**PURCHASE ORDER: PO017338/PRJ008289-03**

Internal Use  
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PO Date: 30/06/2021  
Purchased By: OP Ivy Liew  
Purchaser Email: iliew@ap.logicalis.com  
Project Name: PRJ008289-03/SD: GEPL - AIR LIQUIDE  
Sales Order: SO019454  
Approved By: OP Carolyn Fong

**BILL TO:**

Logicalis Singapore Pte Ltd  
80 Pasir Panjang Road, #17-84,  
Mapletree Business City II,  
Singapore 117372  
Singapore

**SHIP TO:**

Logicalis Singapore Pte Ltd  
108 Pasir Panjang Road, #03-18,  
Golden Agri Plaza,  
Singapore 118535  
Singapore

**VENDOR DETAILS:**

V000740  
CONNECTIVITY IT SOLUTIONS PVT LTD  
Contact: SOWMYA  
NO. 1877, 3RD FLOOR, "GANGOTHRI", 31ST CROSS,  
10TH MAIN, BANASHANKARI 2ND STAGE, BANGALORE -  
560070  
INDIA  
India  
Phone:  
Fax:  
Vendor Reference: SD; 28 JUNE 2021  
Terms: NET 30 DAYS Currency: USD

**END USER:**

AIRLIQUIDE\_IN008  
ASU PANIPAT LI, NAPHITHA CRACKER COMPLEX, IOCL,  
PANIPAT, HARYANA 132103, INDIA  
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CONNECTIVITY/MAINTENANCE SLA: 8X5XNBD  EQPT: C881-K9 S/N: FGL2349LB4Z LOCATION: INDIA CUSTOMER: AIRLIQUIDE_IN008 FOR THE PERIOD: 01.07.2021- 30.04.2022	OTS-OSEAS	1.00	EA	299.72	0.00	0.00	299.72

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	299.72	0.00	0.00	0.00	299.72

**IMPORTANT NOTES**

1. BY ACCEPTING THE ORDER TO SUPPLY GOODS AND/OR SERVICES, YOU HEREBY AGREED TO BE BOUND BY LOGICALIS STANDARD TERMS & CONDITIONS FOR THE SUPPLY OF GOODS AND/OR SERVICES ("PROCUREMENT TERMS"), WHICH WILL BE MADE AVAILABLE UPON REQUEST.
2. PURCHASE ORDER NUMBER MUST BE INDICATED IN ALL DELIVERY SUPPORTING DOCUMENTS SUCH (DELIVERY ORDER(S), SERVICE CONTRACT(S) AND INVOICE(S).
3. ORIGINAL INVOICES AND THE SUPPORTING DOCUMENT(S) SHALL BE MAILED TO THE ADDRESS BELOW, OR TO EMAIL TO <ACCOUNT\_PAYABLES@AP.LOGICALIS.COM>  
LOGICALIS SINGAPORE PTE LTD  
80 PASIR PANJANG ROAD, #17-84,  
MAPLETREE BUSINESS CITY II,  
SINGAPORE 117372  
ATTENTION: SG ACCOUNTS PAYABLE
4. E-LICENSE, DIRECT SHIPMENT DELIVERY NOTE, SERVICE REPORT, PLEASE TO EMAIL TO LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.
5. SERVICE CONTRACT, PLEASE EMAIL TO CONTRACT MANAGEMENT TEAM <CONTRACT.SG@AP.LOGICALIS.COM> AND LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.