

PURCHASE ORDER: PO025484/PRJ016407-01INTERNAL
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PO Date: 10/10/2023
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ016407-01/SD: GEPL - DAIMLER I6
Sales Order: SO028312
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: 352023187
Terms: NET 30 DAYS Currency: USD

END USER:

DAIMLER AG - I6 - MERCEDES-BENZ RESEARCH &
DEVELOPMENT INDIA
TOWER B3, GROUND,1,2,3 FLOORS, BRIGADE
PROPERTIES PVT LTD
BRIGADE TECH GARDENS, KUNDALAHALLI VILLAGE
BROOKEFIELDS, BANGALORE 560037
IND

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-C920L4XE CISCO/CON-OSP-C920L4XE SNTC-24X7X4OS CATALYST 9200L 48- PORT DATA, 4 X 10G ,NE C9200L-48T-4X-E JAE2408124L 01-FEB-2024 - 31-JAN-2025	OTS- OSEAS	1.00 EA	600.54	0.00	0.00	600.54
2	CISCO	CON-OSP-C920L4XE CISCO/CON-OSP-C920L4XE SNTC-24X7X4OS CATALYST 9200L 48- PORT DATA, 4 X 10G ,NE C9200L-48T-4X-E JAE2408127J 01-FEB-2024 - 31-JAN-2025	OTS- OSEAS	1.00 EA	600.54	0.00	0.00	600.54
3	CISCO	CON-OSP-ISR4431K CISCO CON-OSP-ISR4431K SNTC 24X7X4OS FOR CISCO ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB) ISR4431/K9 FGL2416L45P 01-FEB-2024 - 31-JAN-2025	OTS- OSEAS	1.00 EA	2,041.32	0.00	0.00	2,041.32

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
4	CISCO	CON-OSP-ISR4431K CISCO CON-OSP-ISR4431K SNTC 24X7X4OS FOR CISCO ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB) ISR4431/K9 FGL2416L45E 01-FEB-2024 - 31-JAN-2025	OTS- OSEAS	1.00	EA	2,041.33	0.00	0.00	2,041.33

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	5,283.73	0.00	0.00	0.00	5,283.73

IMPORTANT NOTES

- 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.
- PURCHASE ORDER NUMBER MUST BE INDICATED IN ALL DELIVERY SUPPORTING DOCUMENTS SUCH (DELIVERY ORDER(S), SERVICE CONTRACT(S) AND INVOICE(S).
- 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
- E-LICENSE, DIRECT SHIPMENT DELIVERY NOTE, SERVICE REPORT, PLEASE TO EMAIL TO LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.
- SERVICE CONTRACT, PLEASE EMAIL TO CONTRACT MANAGEMENT TEAM <CONTRACT.SG@AP.LOGICALIS.COM> AND LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.