

PURCHASE ORDER: PO019365/PRJ012920-01

Internal Use
 Page:1 of 2

PO Date: 30/12/2021
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ012920-01/IBIN/AL/BS: LUS-MONDELEZ_RENEWAL
 Sales Order: SO022047
 Approved By: FIN Felice Song

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: CONNECTIVITY / SOWMYA
 Terms: NET 30 DAYS Currency: USD

END USER:

MONDELEZ INTERNATIONAL INC
 IBFC, TOWER 3, WING C, UNIT 2001, 20TH FLOOR
 400013
 IND
 CTP: ACHYUT BILE
 EMAIL: ACHYUT.BILE@MDLZ.COM
 PHONE: 858-535-5648

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-C4506S7L CISCO CON-SNT-C4506S7L (CON-SNT-C4506E) SMARTNET 8X5XNBD 4506-E CHASSIS,TWO WS-X4648-RJ45V+E,SUP7 EQPT: 2 X WS-C4506E-S7L+96V+ S/N: SPE180500CZ, SPE180500CX CUSTOMER: MONDELEZ CADBURY INDIA LTD ADDRESS: IBFC, TOWER 3, WING C, UNIT 2001, 20TH FLOOR, MUMBAI INDIA 400013 FOR THE PERIOD: 1-JAN-2022 TO 31-DEC-2022	OTS- OSEAS	2.00 EA	1,793.55	0.00	0.00	3,587.10
2	CISCO	CON-SNT-WSC248SL CISCO CON-SNT-WSC248SL SNTC 8X5XNBD FOR CATALYST 2960-X 48 GIGE POE 370W, 4 X 1G SFP, LAN BASE EQPT: WS-C2960X-48LPS-L S/N: FCW1845A4D0 CUSTOMER: MONDELEZ INDIA FOODS LTD ADDRESS: UNIT 2001 20TH FLOOR, TOWER 3 WING INDIABULLS FINANCE CENTER, MUMBAI, INDIA, 400013 FOR THE PERIOD: 1-JAN-2022 TO 31-DEC-2022	OTS- OSEAS	1.00 EA	347.33	0.00	0.00	347.33

PURCHASE ORDER: PO019365/PRJ012920-01

Internal Use
 Page:2 of 2

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
3	CISCO	CON-SNT-WSC3652S CISCO/CON-SNT-WSC3652S SNTC-8X5XNBD CISCO CATALYST 3650 24 PORT POE 4X1G UPL EQPT: 2 X WS-C3650-24PS-S S/N: FDO1935E2GN, FDO1935E2GH CUSTOMER: MONDELEZ INTERNATIONAL ADDRESS: EMPIRE INDUSTRIES LTD, 414 SENAPATI BAPAT MARG, TULSI PIPE ROAD, MUMBAI, INDIA, 400013 FOR THE PERIOD: 1-JAN-2022 TO 31- DEC-2022	OTS- OSEAS	2.00	EA	386.10	0.00	0.00	772.20

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	4,706.63	0.00	0.00	0.00	4,706.63

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>.