

PURCHASE ORDER: PO014971/PRJ010552-01

Internal Use
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PO Date: 04/12/2020
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ010552-01/IBIN/CL: JOYSON - CISCO
 Sales Order: SO016921
 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, "GANGOTRI", 31ST CROSS,
 10TH MAIN, BANASHANKARI 2ND STAGE, BANGALORE -
 560070
 INDIA
 India
 Phone:
 Fax:
 Vendor Reference: CL: SQ-CS-USD-038SRLS-20-21
 Terms: NET 30 DAYS Currency: USD

END USER:

JOYSON ANAND ABHISHEK SAFETY SYSTEMS PRIVATE
 LIMITED
 SP2, PLOT NO.49 TO 51, PHASE-II,
 NEW INDUSTRIAL COMPLEX (MAJRAKATH)JAPANESE
 INVESTMENT ZONE,NEEMRANA ALWAR-301705
 (RAJASTHAN),INDIA
 CTP: MONU RANI,SANKOCH
 KUMAR/9251438731,9811149920
 EMAIL:Monu.ran

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	ISR1100-4G CISCO/ISR1100-4G ISR1100 SERIES ROUTER, 4 ETH LAN/WAN PORTS, 4G RAM INCLUDES: 2 X CAB-IND 2 X NETWORK-PNP-LIC-O 2 X PWR-30W-I-AC 2 X DNA-SDWAN-EA	OTS- OSEAS	2.00	EA	286.20	0.00	0.00	572.40
2	CISCO	CON-SNT-ISR1104G CISCO/CON-SNT-ISR1104G SNTC-8X5XNBD ISR1100 SERIES ROUTER, 4 ETH LAN/WAN POR EQPT: 2 X ISR1100-4G PERIOD 3 YEARS	OTS- OSEAS	2.00	EA	136.38	0.00	0.00	272.76
3	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	OTS- OSEAS	2.00	EA	7.20	0.00	0.00	14.40
4	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY FREIGHT AND TAX	OTS- OSEAS	1.00	EA	182.45	0.00	0.00	182.45

Comments:

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Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	1,042.01	0.00	0.00	0.00	1,042.01

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>.