

PURCHASE ORDER: PO014971/PRJ010552-01

Internal Use
Page:1 of 2

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, "GANGOTHRI", 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 | CONNECTIVI TY | CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY FREIGHT AND TAX | OTS- OSEAS | 1.00 EA | 182.45 | 0.00 | 0.00 | 182.45 |

Comments:

PURCHASE ORDER: PO014971/PRJ010552-01Internal Use
Page:2 of 2

| 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>.