

## PURCHASE ORDER: PO013643/PRJ009531-02

Internal Use  
 Page:1 of 1

PO Date: 28/07/2020  
 Purchased By: OP Ivy Liew  
 Purchaser Email: iliew@ap.logicalis.com  
 Project Name: PRJ009531-02/CL: NCS - VOITH\_INDIA  
 Sales Order: SO015326  
 Approved By: OP Carolyn Fong

**BILL TO:**  
 Logicalis Singapore Pte Ltd  
 150 Kampong Ampat #04-06 KA Centre Singapore 368324  
 Singapore

**SHIP TO:**  
 Logicalis Singapore Pte Ltd  
 150 Kampong Ampat #04-06 KA Centre Singapore 368324  
 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: CONNECTIVITY/RAGHU

Terms: NET 30 DAYS Currency: USD

### END USER:

VOITH\_INDIA  
 A-20 & 21 SECTOR 59, NOIDA 201301 INDIA  
 IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CONNECTIVITY ONSITE MAINTENANCE AND ADVANCED PARTS REPLACEMENT- 24X7X4 EQPT: ISR4321/K9 S/N: FDO2025A0TN LOCATION: INDIA CUSTOMER: VOITH_INDIA FOR THE PERIOD: 24.07.20-22.06.21	OTS- OSEAS	1.00	EA	531.00	0.00	0.00	531.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	531.00	0.00	0.00	0.00	531.00

### 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  
 150 KAMPONG AMPAT #04-06  
 KA CENTRE, SINGAPORE 368324  
 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>.