

**PURCHASE ORDER: PO019410/PRJ012920-06**

 Internal Use  
 Page:1 of 1

PO Date: 05/01/2022  
 Purchased By: OP Carolyn Fong  
 Purchaser Email: cfong@ap.logicalis.com  
 Project Name: PRJ012920-06/IBIN/AL/BS: LUS-MONDELEZ\_RENEWAL  
 Sales Order: SO022087  
 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: CONNECTIVITY / SOWMYA  
 Terms: NET 30 DAYS Currency: USD

**END USER:**  
 MONDELEZ INTERNATIONAL INC  
 IBFC, TOWER 3, WING C, UNIT 2001, 20TH FLOOR  
 400013  
 IND

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-WSC3652S CISCO/CON-SNT-WSC3652S SNTC-8X5XNBD CISCO CATALYST3650 24 PORT POE 4X1G UPL EQPT: WS-C3650-24PS-S S/N: FDO1935E2GC CUSTOMER: CADBURY INDIA ADDRESS: 9A, ESPLANADE ROW, KOLKATA 700069 FOR THE PERIOD: 1-JAN-2022 TO 31- DEC-2022	OTS- OSEAS	1.00 EA	386.10	0.00	0.00	386.10
2	CISCO	CON-SNT-WSC388PE CISCO/CON-SNT-WSC388PE SNTC-8X5XNBD CISCO CATALYST3850 48 PORT POE IP SERVI EQPT: 2 X WS-C3850-48P-E S/N: FCW2047D1XU, FOC2050U0S8 CUSTOMER: CADBURY INDIA ADDRESS: 9A, ESPLANADE ROW, KOLKATA 700069 FOR THE PERIOD: 1-JAN-2022 TO 31- DEC-2022	OTS- OSEAS	2.00 EA	1,325.78	0.00	0.00	2,651.56

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	3,037.66	0.00	0.00	0.00	3,037.66

**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>.