

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

Internal Use  
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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**

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>.