

PURCHASE ORDER: PO011662/PRJ005907-03

Internal Use
Page:1 of 1

PO Date: 31/01/2020
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ005907-03/SD: SINGTEL - EASTMAN KODAK CO
Sales Order: SO012973
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, "GANGOTRI", 31ST CROSS,
10TH MAIN, BANASHANKARI 2ND STAGE, BANGALORE -
560070

INDIA
India
Phone:
Fax:
Vendor Reference: SD; CS-SQ-BLR-2019-20-00082-1
Terms: NET 30 DAYS Currency: USD

END USER:
EASTMAN KODAK CO
DANI CORPORATE PARK, 158 CST ROAD, KALINA, SANTA
CRUZ (EAST), MUMBAI 400098, INDIA
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE EQPT: CISCO2901/K9 S/N: FGL1712136N LOCATION: INDIA CUSTOMER: EASTMAN KODAK CO FOR THE PERIOD: 04.02.20 – 16.10.20	OTS-OSEAS	1.00	EA	446.04	0.00	0.00	446.04

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	446.04	0.00	0.00	0.00	446.04

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