

PURCHASE ORDER: PO018528/PRJ012280-06

Internal Use
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PO Date: 11/10/2021
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ012280-06/SD: GEPL- YOKOHAMA RUBBER_INDIA
 Sales Order: SO020796
 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: 401251520
 Terms: NET 30 DAYS Currency: USD

END USER:

SASA INTERNATIONAL HOLDINGS LIMITED
 9 INTERNATIONAL BUSINESS PARK, SINGAPORE 609915
 Singapore
 sgp

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-C891F8BB CISCO CON-SNT-C891F8BB SNTC-8X5XNBD CISCO 890 SERIES INT EQPT: C891F-K9 S/N: FGL203622DX LOCATION: INDIA CUSTOMER: YOKOHAMA RUBBER_INDIA FOR THE PERIOD: 01-NOV-2021 - 02-FEB-2023	OTS-OSEAS	1.00	EA	119.31	0.00	0.00	119.31
2	LOGICSG	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CONNECTIVITY/MAINTENANCE ONSITE ENGINEER ONLY 8X5XNBD FOR: EQPT: C891F-K9 S/N: FGL203622DX LOCATION: INDIA CUSTOMER: YOKOHAMA RUBBER_INDIA FOR THE PERIOD: 01-NOV-2021 - 02-FEB-2023	OTS-OSEAS	1.00	EA	300.00	0.00	0.00	300.00
3	LOGICSG	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY/TAX	OTS-OSEAS	1.00	EA	75.48	0.00	0.00	75.48

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	494.79	0.00	0.00	0.00	494.79

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>.