

PURCHASE ORDER: PO018528/PRJ012280-06

Internal Use
Page:1 of 1

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, "GANGOTHR", 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

- 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>.