

PURCHASE ORDER: PO024066/PRJ015579-01

Internal Use
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PO Date: 29/04/2023
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ015579-01/SD: GEPL - OPTUS SUNCORP
 Sales Order: SO026955
 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: LUMO ENERGY & OPTUS SUNCORP -
 APRIL 2023 RENEWAL
 Terms: NET 30 DAYS Currency: USD

END USER:

OPTUS SUNCORP
 ITPB SEZ INTL, LEVEL 7, AVIATOR BUILDING LEVELS 7-14
 ASSENDAS, BANGALORE 560066, INDIA
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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-1941 CISCO CON-OSP-1941 01-JUN-2023 - 30-SEP-2023 CISCO1941/K9 FGL184725T1	OTS- OSEAS	1.00	EA	137.81	0.00	0.00	137.81
2	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CS INHOUSE MAINTENANCE WITH ONSITE REPLACEMENT SLA 8X5XNBD CISCO1941/K9 FGL184725T1 01-OCT-2023 - 15-APR-2024	OTS- OSEAS	1.00	EA	236.00	0.00	0.00	236.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	373.81	0.00	0.00	0.00	373.81

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>.