

PURCHASE ORDER: PO024057/PRJ002239-05Internal Use
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PO Date: 29/04/2023
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ002239-05/SD: GEPL - SLK GLOBAL
Sales Order: SO026946
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: SLK GLOBAL - FGL193520V0
Terms: NET 30 DAYS Currency: USD

END USER:

SLK GLOBAL
SURVEY NUMBER 156/1A MAHARASHTRA
UJALAIWADI, KARVEER,
KOLHAPUR OLD PUNE - BANGALORE ROAD
INDIA 416004
OLD ADDRESS: KOLHAPUR M/S SLK GLOBAL BPO
SERVICES PVT LTD KARVEER NIVASINI TOWER 3&4F, CS
NO.1029A, 1029B/1 E WARD, GAVAT MANDAI, SHAHUPU

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CS INHOUSE MAINTENANCE WITH ONSITE REPLACEMENT SLA 8X5XNBD FGL193520V0 01-OCT-2023 - 29-FEB-2024	OTS- OSEAS	1.00	EA	156.94	0.00	0.00	156.94
2	CISCO	CON-OSP-1941 CISCO CON-OSP-1941 CISCO1941/K9 FGL193520V0 01-MAY-2023 - 30-SEP-2023	OTS- OSEAS	1.00	EA	271.40	0.00	0.00	271.40

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	428.34	0.00	0.00	0.00	428.34

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>.