

PURCHASE ORDER: PO003239/PRJ003404-06Internal Use
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PO Date: 17/04/2018
Purchased By: Angela Ang
Purchaser Email: aang@ap.logicalis.com
Project Name: PRJ003404-06/SM:MDLZ INDIA MALANPUR-SQ004271
Sales Order: SO004399
Approved By: Felice Song

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, "GANGOTHRI", 31ST CROSS,
10TH MAIN, BANASHANKARI 2ND STAGE, BANGALORE -
560070
INDIA
India
Phone: +91-80-26713547 / +9
Fax: +91-80-26713636
Vendor Reference: SM; CS/SQ/BLR/2018/19-0006/1
Terms: NET 30 DAYS Currency: USD

END USER:

MONDELEZ INDIA FOODS PVT LTD
PLOT NO. 25, MALANPUR INDUSTRIAL AREA, VILLAGE-
GURIKHA, TEHSIL- GOHAD, DIST- BHIND, GWALIOR
477116, INDIA
CTP: HARSH GUPTA / (M) 9826813575, (W) 07539404464
EMAIL: harsh.gupta@mdlz.com,
DL_JSTeamIBFC@mdlz.com
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	FORTINET	FG-100E FORTINET/FG-100E 20 X GE RJ45 PORTS (INCLUDING 2 X WAN PORTS, 1 X DMZ PORT, 1 X MGMT PORT, 2 X HA PORTS, 14 X SWITCH PORTS), 2 X SHARED MEDIA PAIRS (INCLUDING 2 X GE RJ45 PORTS, 2 X SFP SLOTS). MAX MANAGED FORTIAPS (TOTAL / TUNNEL) 64 / 32	OTS- OSEAS	2.00	EA	980.00	0.00	0.00	1,960.00
2	GENERAL	GENERAL/FREIGHT GENERAL GENERAL/FREIGHT FREIGHT AND GST CHARGES	OTS- OSEAS	1.00	EA	1,120.73	0.00	0.00	1,120.73

Comments: 16/4 - CANCEL FC-10-FG1HE-262-02-12

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	3,080.73	0.00	0.00	0.00	3,080.73