Logicalis Singapore Pte Ltd
Main office
150 Kampong Ampat #04-06 KA Centre
Singapore 368324
Singapore

www.ap.logicalis.com
Phone: +65 6327 3368
Fax: +65 6327 3308

Company Reg: 199904441-C
GST Registration: 199904441-C

PURCHASE ORDER: PO014006/PRJ008310-02

PO Date:	04/09/2020
Purchased By:	OP Ivy Liew
Purchaser Email:	iliew@ap.logicalis.com
Project Name:	PRJ008310-02/CL: SPRINT: FID/NTT DATA GDS PVT
Sales Order:	SO015781
Approved By:	OP Carolyn Fong

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:
Fax:
Vendor Reference: CL: CS-SQ-BLR-2020-21-00023-1
Terms: NET 30 DAYS Currency: USD

END USER:
FID/NTT DATA GDS PVT
MYLASANDRA, PATTANAGERE VILLAGE, OFF
BANGALORE-MYSORE EXPRESS WAY RVCE POST
BENGALURU, KARNATAKA, INDIA
CTP: CLINE, TERESA K
EMAIL: Teresa.K.Cline@sprint.com
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	JUNIPER	SVC-ND-SRX345HW JUNIPER/SVC-ND-SRX345HW JUNIPER CARE NEXT DAY SUPPORT FOR SRX345 (SOFTWARE SUPPORT IS NOT INCLUDED, MUST BE PURCHASED SEPARATELY) EQPT: 2 X SRX345 S/N: CZ0418AF1331, CZ0518AF0195 PERIOD: 18.09.2020 - 17.09.2021	OTS-OSEAS	2.00	EA	211.00	0.00	0.00	422.00
2	JUNIPER	SVC-COR-SRX345JSB JUNIPER/SVC-COR-SRX345JSB JUNIPER CARE CORE SUPPORT FOR SRX345-JSB EQPT: 4 X SRX345-JSB S/N: RTU00024917368, RTU00024917369 PERIOD: 18.09.2020 - 17.09.2021	OTS-OSEAS	2.00	EA	275.00	0.00	0.00	550.00
3	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY/TAX	OTS-OSEAS	1.00	EA	174.96	0.00	0.00	174.96

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	1,146.96	0.00	0.00	0.00	1,146.96

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
   150 KAMPONG AMPAT#04-06
   KA CENTRE, SINGAPORE 368324
   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>.