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: PO007496/PRJ006460-01

PO Date:	08/03/2019
Purchased By:	OP Angela Ang
Purchaser Email:	aang@ap.logicalis.com
Project Name:	PRJ006460-01/SH; NCS - AIR LIQUIDE_IN001
Sales Order:	SO008503
Approved By:	OP Yuki Foo

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: SH; EMAIL

Terms: NET 30 DAYS Currency: USD

END USER:
AIR LIQUIDE_IN001
A-24/9, MOHAN CO-OPERATIVE INDUSTRIAL ESTATE,
MATHURA ROAD, NEW DELHI
110044, INDIA
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE 1YR 24X7X4 ONSITE MAINTENANCE WITH ADVANCED HARDWARE REPLACEMENT EQPT: CISCO1941/K9 S/N: FGL1616109T LOCATION: INDIA CUSTOMER: AIR LIQUIDE_IN001	OTS-OSEAS	1.00	EA	200.00	0.00	0.00	200.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	200.00	0.00	0.00	0.00	200.00

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