

PURCHASE ORDER: PO003235/PRJ003404-02

 Internal Use
 Page:1 of 1

PO Date: 17/04/2018
 Purchased By: Angela Ang
 Purchaser Email: aang@ap.logicalis.com
 Project Name: PRJ003404-02/SM:MDLZ INDIA TELANGANA-SQ004271
 Sales Order: SO004395
 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/2018/19-0002/1
 Terms: NET 30 DAYS Currency: USD

END USER:
 MONDELEZ INDIA FOODS PVT LTD
 KJS INDIA PVT LTD, PLOT NO-1&2, IDA PASHAMYLARAM
 PATANCHERU MANDAL MEDAK DISTRICT, PINCODE -
 502307 TELANGANA, INDIA
 CTP: MUSTAFA, RANGWALA / +919967593452
 EMAIL: mustafa.rangwala@mdlz.com
 400013
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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