

PURCHASE ORDER: PO012860/PRJ009498-01

 Internal Use
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PO Date: 15/05/2020
 Purchased By: OP Carolyn Fong
 Purchaser Email: cfong@ap.logicalis.com
 Project Name: PRJ009498-01/IBIN/CL: METTLER-TOLEDO
 Sales Order: SO014472
 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:

V000897
 CSIT PTE LTD
 Contact: SOWMYA
 3, SHENTON WAY #10-06 SHENTON HOUSE SINGAPORE
 068805
 Singapore
 Phone:6589 8318
 Fax:
 Vendor Reference: CL: SQ-CS-INR-001SRLS-20-21-R2
 Terms: NET 30 DAYS Currency: USD

END USER:

METTLER-TOLEDO TURING SOFTWARES
 ELYSIUM CENTRAL, A1, GROUND FLOOR, PULIAKULAM
 RD, PULIAKULAM, COIMBATORE – 641035, TAMIL NADU,
 INDIA.
 CTP: KUMARESAN VISWANATHAN
 CTT: +914224102560
 EMAIL: Kumaresan.Viswanathan@mt.com
 IND

No.	Brand	Item Number/Description	GST	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	C9300-48P-A CISCO/C9300-48P-A CATALYST9300 48-PORT POE+, NETWORK ADVANTAGE INCLUDES: 2 X C9300-NW-A-48 2 X S9300UK9-169 2 X PWR-C1-715WAC-P 2 X C9300-SPS-NONE 2 X C9300-SSD-NONE 2 X C9300-STACK-NONE 2 X C9300-SPWR-NONE 2 X NM-BLANK-T1 2 X PWR-C1-BLANK 2 X C1-ADD-OPTOUT 2 X PI-LFAS-T 2 X PI-LFAS-AP-T-3Y 2 X C9300-NM-NONE 2 X NETWORK-PNP-LIC 2 X CAB-TA-IN	OTS-NGST	2.00 EA	3,701.00	0.00	0.00	7,402.00
2	CISCO	CON-SNT-C93004PA CISCO/CON-SNT-C93004PA SNTC-8X5XNBD CATALYST9300 48-PORT POE+, NETWORK ADVA	OTS-NGST	2.00 EA	573.00	0.00	0.00	1,146.00
3	CISCO	C9300-DNA-A-48 CISCO/C9300-DNA-A-48 C9300 DNA ADVANTAGE,48-PORT TERM LICENSES	OTS-NGST	2.00 EA	0.00	0.00	0.00	0.00

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No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
4	CISCO	C9300-DNA-A-48-3Y CISCO/C9300-DNA-A-48-3Y C9300 DNA ADVANTAGE,48-PORT,3 YEAR TERM LICENSE	OTS-NGST	2.00	EA	1,545.50	0.00	0.00	3,091.00
5	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY/TAX	OTS-NGST	1.00	EA	4,881.00	0.00	0.00	4,881.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	16,520.00	0.00	0.00	0.00	16,520.00

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