

**PURCHASE ORDER: PO025374/PRJ016337-01**

 INTERNAL  
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PO Date: 28/09/2023  
 Purchased By: OP Ivy Liew  
 Purchaser Email: iliew@ap.logicalis.com  
 Project Name: PRJ016337-01/SD: GEPL - DAIMLER AG - I3  
 Sales Order: SO028198  
 Approved By: OP Yuki Foo

**BILL TO:**  
 Logicalis Singapore Pte Ltd  
 80 Pasir Panjang Road, #17-84,  
 Mapletree Business City II,  
 Singapore 117372  
 Singapore

**SHIP TO:**  
 Logicalis Singapore Pte Ltd  
 108 Pasir Panjang Road, #03-18,  
 Golden Agri Plaza,  
 Singapore 118535  
 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: DAIMLER AG - I3 SMARTNET  
 Terms: NET 30 DAYS      Currency: USD

**END USER:**

DAIMLER AG - I3  
 FROM ORAGADAM JUNCTION 1.2 KM (LEFT SIDE) ON  
 THE ROAD LEADING TO SINGAPERUMAL KOIL BUILDING  
 310, ORAGADAM SRIPERUMBUDUR 602105, INDIA  
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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-C920L4XE CISCO/CON-OSP-C920L4XE SNTC-24X7X4OS CATALYST 9200L 48- PORT DATA, 4 X 10G ,NE  C9200L-48T-4X-E JAE23150E5R 23-NOV-2023 - 22-NOV-2024	OTS- OSEAS	1.00	EA	811.55	0.00	0.00	811.55
2	CISCO	CON-OSP-ISR4431K CISCO CON-OSP-ISR4431K SNTC 24X7X4OS FOR CISCO ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB)  ISR4431/K9 FGL232030PT 23-NOV-2023 - 22-NOV-2024	OTS- OSEAS	1.00	EA	2,758.55	0.00	0.00	2,758.55
3	CISCO	CON-OSP-ISR4431K CISCO CON-OSP-ISR4431K SNTC 24X7X4OS FOR CISCO ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB)  ISR4431/K9 FGL232030P1 23-NOV-2023 - 22-NOV-2024	OTS- OSEAS	1.00	EA	2,758.55	0.00	0.00	2,758.55

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
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USD	6,328.65	0.00	0.00	0.00	6,328.65
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**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  
80 PASIR PANJANG ROAD, #17-84,  
MAPLETREE BUSINESS CITY II,  
SINGAPORE 117372  
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>.