

**PURCHASE ORDER: PO019414/PRJ012920-10**

Internal Use  
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PO Date: 05/01/2022  
 Purchased By: OP Carolyn Fong  
 Purchaser Email: cfong@ap.logicalis.com  
 Project Name: PRJ012920-10/IBIN/AL/BS: LUS-MONDELEZ\_RENEWAL  
 Sales Order: SO022091  
 Approved By: OP Carolyn Fong

**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: CONNECTIVITY / SOWMYA  
 Terms: NET 30 DAYS Currency: USD

**END USER:**

MONDELEZ INTERNATIONAL INC  
 IBFC, TOWER 3, WING C, UNIT 2001, 20TH FLOOR  
 400013  
 IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-WS6548SL CISCO/CON-SNT-WS6548SL SNTC-8X5XNBD CISCO CATALYST3650 48 PORT POE 4X1G UPL EQPT: WS-C3650-48PS-L S/N: FDO2144V248 CUSTOMER: MONDELEZ INTERNATIONAL ADDRESS: KJS INDIA PVT LTD,PLOT NO-1&2,IDA PASHAMYLARAM, PATANCHERU MANDAL MEDAK DISTRICT, HYDERABAD 502319 FOR THE PERIOD: 1-JAN-2022 TO 31- DEC-2022	OTS- OSEAS	1.00	EA	540.38	0.00	0.00	540.38

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	540.38	0.00	0.00	0.00	540.38

**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>.