

PURCHASE ORDER: PO017654/PRJ011879-01

Internal Use
 Page:1 of 1

PO Date: 26/07/2021
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ011879-01/IBIN/AL/BS: FOX CORP_IMAC_L005171
 Sales Order: SO019796
 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: AL-QTN#FOX CORP OPP-69028
 Terms: NET 30 DAYS Currency: USD

END USER:

FOX CORPORATION
 A/302, AMARDEEP,
 SUNDAR NAGAR LANE 2, SANTACRUZ EAST
 MUMBAI, 400098
 INDIA
 CTP: STACY MERRIWEATHER
 CTT: 212-852-7646
 EMAIL: STACY.MERRIWEATHER@FOX.COM
 IND

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	GENERAL/DESKTOP GENERAL GENERAL/DESKTOP PN: Z12R 24INCH IMAC APPLE M1 CHIP WITH 8-CORE CPU WITH 4 PERFORMANCE CORES AND 4 EFFICIENCY CORES, 8-CORE GPU AND 16- CORE NEURAL ENGINE, 16GB UNIFIED MEMORY, 2TB SSD STORAGE, GIGABIT ETHERNET, MAGIC MOUSE, MAGIC KEYBOARD WITH TOUCH ID - US ENGLISH, TWO THUNDERBOLT / USB 4 PORTS, TWO USB-3 PORTS, ACCESSORY KIT USED FOR INDIA	OTS- OSEAS	1.00 EA	2,802.74	0.00	0.00	2,802.74
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	OTS- OSEAS	1.00 EA	504.49	0.00	0.00	504.49

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	3,307.23	0.00	0.00	0.00	3,307.23

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
 80 PASIR PANJANG ROAD, #17-84,
 MAPLETREE BUSINESS CITY II,
 SINGAPORE 117372
 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>.