

# PURCHASE ORDER: PO016506/PRJ008772-02

Internal Use  
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PO Date: 16/04/2021  
Purchased By: OP Ivy Liew  
Purchaser Email: iliew@ap.logicalis.com  
Project Name: PRJ008772-02/SH: PCCW HKT - UOB\_IND\_2ND YR SMARTNET COST  
Sales Order: SO018530  
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: SH; 301715801  
Terms: NET 30 DAYS Currency: USD

**END USER:**  
UNITED OVERSEAS BANK  
HCL TECHNOLOGIES LTD. SEZ UNIT-IV, SDB/TOWER4 ,  
09 FLOOR, PLOT NO 129 NO.  
88,38,39,123P,124,125,126,128,129P  
BOMMASANDRA JIGANI LINK ROAD, JIGANI INDUSTRIAL  
AREA, ATTIBELE TALUK, BENGALURU KARNATAKA,  
562106 INDIA  
CTP:SURAJ LOBO

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-ISR4221A CISCO/CON-OSP-ISR4221A SNTC-24X7X4OS CISCO ISR 4221 AX BUNDLE W/APP, SEC LIC  EQPT: 1 X ISR4221-AX/K9 S/N: FGL2404LAHT	OTS- OSEAS	1.00	EA	428.34	0.00	0.00	428.34

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	428.34	0.00	0.00	0.00	428.34

## 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>.