

**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, "GANGOTRI", 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 PACKAGE 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**

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>.