

**PURCHASE ORDER: PO017479/PRJ011778-01**

Internal Use  
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PO Date: 09/07/2021  
 Purchased By: OP Ivy Liew  
 Purchaser Email: iliew@ap.logicalis.com  
 Project Name: PRJ011778-01/IBIN/AL/BS: LUS-CONTITECH\_MAINT  
 RENEWAL  
 Sales Order: SO019597  
 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: AL-QTN#351757964  
Terms: NET 30 DAYS Currency: USD

**END USER:**  
CONTITECH INDIA PVT. LTD.  
VILLAGE: BADKHALSA 131029  
DISTRICT: SONEPAT HARYANA  
INDIA  
CTP: MICHELLE KORB  
EMAIL: MICHELLE.KORB@US.LOGICALIS.COM  
SGP

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNTP-C93004PA CISCO/CON-SNTP-C93004PA SNTC-24X7X4 CATALYST9300 48-PORT POE+, NETWORK ADVA	OTS- OSEAS	1.00	EA	293.16	0.00	0.00	293.16
<p>EQPT: 1 X C9300-48P-A S/N: FOC2417U0K4</p> <p>FOR THE PERIOD: 07.07.2021-31.12.2021</p>									
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	OTS- OSEAS	1.00	EA	52.77	0.00	0.00	52.77

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	345.93	0.00	0.00	0.00	345.93

**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>.