

PURCHASE ORDER: PO017625/PRJ008874-03

Internal Use
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PO Date: 23/07/2021
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ008874-03/SD: GEPL - OPTUS (SUNCORP)_RAJASTHAN
 Sales Order: SO019767
 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: 281814879
 Terms: NET 30 DAYS Currency: USD

END USER:

OPTUS SUNCORP RAJASTHAN
 E-145/146, SITAPURA INDUSTRIAL AREA TONK ROAD
 JAIPUR, RAJASTHAN 302022, INDIA FROM TOWER
 BEVOLVE I JAIPUR 302017 INDIA
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSE-ISR4321K CISCO CON-OSE-ISR4321K SNTC 8X5X4OS FOR CISCO ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB) S/N: FDO2021A0EZ PERIOD: 09 JULY 2021 - 8 JULY 2022	OTS- OSEAS	1.00	EA	369.00	0.00	0.00	369.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	369.00	0.00	0.00	0.00	369.00

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>.