

PURCHASE ORDER: PO010330/PRJ008080-01Internal Use
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PO Date: 21/10/2019
Purchased By: OPS Angela Ang
Purchaser Email: aang@ap.logicalis.com
Project Name: PRJ008080-01/SH: NCS - VOITH_INDIA_109
Sales Order: SO011525
Approved By: OPS Yuki Foo

BILL TO:

Logicalis Singapore Pte Ltd
150 Kampong Ampat #04-06 KA Centre Singapore 368324
Singapore

SHIP TO:

Logicalis Singapore Pte Ltd
150 Kampong Ampat #04-06 KA Centre Singapore 368324
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
Terms: NET 30 DAYS Currency: USD

END USER:

VOITH_INDIA
107, GIDC, SAVLI INDUSTRIAL ESTATE, VADODARA,
SAVLI 391775, INDIA
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE 1YR ONSITE MAINTENANCE 8X5XNBD WITH ADVANCED HARDWARE REPLACEMENT EQPT: CISCO1921/K9 S/N: FGL193520RK LOCATION: INDIA CUSTOMER: VOITH_INDIA FOR THE PERIOD: 23.10.19-22.10.20	OTS- OSEAS	1.00	EA	103.84	0.00	0.00	103.84

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	103.84	0.00	0.00	0.00	103.84

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
150 KAMPONG AMPAT #04-06
KA CENTRE, SINGAPORE 368324
ATTENTION: SG ACCOUNTS PAYABLE

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