

PURCHASE ORDER: PO016747/PRJ011369-02

Internal Use
Page:1 of 2

PO Date: 11/05/2021
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ011369-02/IBIN/AA/BS: FOX_L004791-DOMLUR
Sales Order: SO018738
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: AA/BS: L004791-FOX
Terms: NET 30 DAYS Currency: USD

END USER:
FOX CORPORATION
PRACHI SHARMA - 751, RANKA HEIGHTS, PATEL RAM
REDDY ROAD, DOMLUR, 560071

IND

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	GENERAL LAPTOP GENERAL/LAPTOP MVVK2HN/A 16-INCH MACBOOK PRO WITH TOUCH BAR: 2.3GHZ 8-CORE 9TH-GENERATION INTEL CORE I9 PROCESSOR, 1TB - SPACE GREY	OTS- OSEAS	1.00 EA	3,120.83	0.00	0.00	3,120.83
2	DELL	DELL/MONITOR DELL DELL/MONITOR U3421WE DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3421WE	OTS- OSEAS	1.00 EA	947.92	0.00	0.00	947.92
3	GENERAL	GENERAL/KEYBOARD GENERAL/KEYBOARD MRMH2HN/A MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SPACE GREY	OTS- OSEAS	1.00 EA	217.29	0.00	0.00	217.29
4	GENERAL	GENERAL MOUSE GENERAL/MOUSE MRME2ZM/A MAGIC MOUSE 2 - SPACE GREY	OTS- OSEAS	1.00 EA	144.38	0.00	0.00	144.38

PURCHASE ORDER: PO016747/PRJ011369-02

Internal Use
 Page:2 of 2

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
5	GENERAL	GENERAL WEBCAM GENERAL/WEBCAM 960-001075 C925E - LOGITECH WEBCAM C925E	OTS- OSEAS	1.00	EA	204.09	0.00	0.00	204.09
6	JABRA	6599-823-309 JABRA/6599-823-309 JABRA EVOLVE 65 MS STEREO & LINK 360 WIRELESS HEADSET	OTS- OSEAS	1.00	EA	233.33	0.00	0.00	233.33
7	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX FREIGHT, TRANSPORT COST, CUSTOM DUTY & VAT TAX	OTS- OSEAS	1.00	EA	876.21	0.00	0.00	876.21

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	5,744.05	0.00	0.00	0.00	5,744.05

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>.