

PURCHASE ORDER: PO016405/PRJ011212-01Internal Use
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PO Date: 09/04/2021
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ011212-01/IBIN/AA/BS: LUS-MONDELEZ_L004517
Sales Order: SO018437
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: 341705051
Terms: NET 30 DAYS Currency: USD

END USER:

MONDELEZ INTERNATIONAL
CADBURY HOUSE, 19 B DESAI ROAD, MUMBAI IN 400026
ATTN: TYLER SEYMOUR, Tyler.Seymour@us.logicalis.com
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-WS6548SL CISCO/CON-SNT-WS6548SL SNTC-8X5XNBD CISCO CATALYST3650 48 PORT POE 4X1G UPL EQPT: WS-C3650-48PS-L S/N: FDO2144V248 FDO2230Q093 FDO2230Q09W FDO2229E1ST FDO2230E0CJ FDO2230E0BU FDO2230Q09E FDO2229Q1K8 FDO2230E0C1 FDO2230Q0A7 FDO2230Q09A FDO2230Q0D7 PERIOD: 12-MAR-2021 TO 31-DEC-2021	OTS- OSEAS	12.00	EA	355.15	0.00	0.00	4,261.80

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
2	CISCO	CON-SNT-WSC365SL CISCO CON-SNT-WSC365SL SNTC-8X5XNBD CISCO CATALYST3650 24 PORT POE 4X1G UPL EQPT: WS-C3650-24PS-L S/N: FDO2116E3J9 FDO2230Q0J8 FDO2230Q0LA FDO2229Q19W FDO2227I090 FDO2228Q18E FDO2229Q19Q FDO2229Q0W8 FDO2229E0W7 FDO2230E0NR FDO2229E10B FDO2230Q0J9 FDO2230E0PP FDO2230E0P9 FDO2229E10G FDO2229Q0VN FDO2229E12K FDO2230E0NP FDO2230Q0JA FDO2229E10C FDO2229E10H FDO2229E0UP FDO2229E0XV FDO2229E111 FDO2229Q0SA FDO2229E0YX FDO2229Q0WG FDO2230Q0HY FDO2230E0NU FDO2224E1G9 FDO2229Q19P FDO2230E0PT PERIOD: 12-MAR-2021 TO 31-DEC-2021	OTS- OSEAS	32.00	EA	195.95	0.00	0.00	6,270.40
3	CISCO	CON-SNT-WSC365SL CISCO CON-SNT-WSC365SL SNTC-8X5XNBD CISCO CATALYST3650 24 PORT POE 4X1G UPL EQPT: WS-C3650-24PS-L S/N: FDO2230E0P8 PERIOD: 31-MAR-2021 TO 31-DEC-2021	OTS- OSEAS	1.00	EA	183.33	0.00	0.00	183.33
4	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX VAT	OTS- OSEAS	1.00	EA	1,928.78	0.00	0.00	1,928.78

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
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USD	12,644.31	0.00	0.00	0.00	12,644.31
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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>.