

PURCHASE ORDER: PO018688/PRJ012432-01

Internal Use
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PO Date: 12/01/2022
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ012432-01/IBIN/SA/BS FOX CORP APPLE & ACC L006021
Sales Order: SO020808
Approved By: FIN Felice Song

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: FOX QTY 25 - L006021 SA/BS
Terms: NET 30 DAYS Currency: USD

END USER:

FOX CORPORATION
1211 AVENUE OF THE AMERICAS
NEW YORK UNITED STATES
10036
SGP
CTP: STACEY MERRIWEATHER
PHONE: 212-852-7646
EMAIL: STACEY.MERRIWEATHER@FOX.COM

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	APPLE	GENERAL LAPTOP GENERAL/LAPTOP P/N: MK1A3HN/A 16-MACBOOK PRO. APPLE M1 MAX CHIP WITH 10-CORE CPU AND 32 - CORE GPU, 1TB SSD -SPACE GREY	GST-0%	25.00 EA	4,200.00	0.00	0.00	105,000.00
2	APPLE	GENERAL/KEYBOARD GENERAL/KEYBOARD P/N:MQ052HN/A MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SILVER	GST-0%	25.00 EA	225.98	0.00	0.00	5,649.50
3	APPLE	GENERAL MOUSE GENERAL/MOUSE P/N:MK2E3ZM/A MAGIC MOUSE 2 - SILVER	GST-0%	25.00 EA	150.16	0.00	0.00	3,754.00
4	LOGITECH	GENERAL/WEBCAM GENERAL GENERAL/WEBCAM P/N:960-001075 C925E - LOGITECH WEBCAM C925E	GST-0%	25.00 EA	212.25	0.00	0.00	5,306.25

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
5	APPLE	GENERAL/ACCESSORIES GENERAL GENERAL/ACCESSORIES P/N:MWP22HN/A APPLE AIRPOD PRO	GST-0%	25.00	EA	400.00	0.00	0.00	10,000.00
6	LENOVO	LENOVO/MONITOR LENOVO LENOVO/MONITOR P/N:T34W-20 LENOVO 34-INCH MONITOR	GST-0%	25.00	EA	875.00	0.00	0.00	21,875.00
7	CONNECTIVITY	GENERAL/TAX GENERAL GENERAL/TAX GENERAL GENERAL/TAX	GST-0%	1.00	EA	22,990.73	0.00	0.00	22,990.73

Comments: 26/11 : CHANGED VENDOR CODE

5/JAN/2022 : CHANGE OF MACBOOK MODEL AND PRICE.
 TAX TOP UP IS UNDER

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	174,575.48	0.00	0.00	0.00	174,575.48

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>.

PURCHASE ORDER: PO020055/PRJ013261-01

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PO Date: 09/03/2022
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ013261-01/IBIN/SA/BS FOX MAC PRO L007133
Sales Order: SO022763
Approved By: OP Yuki Foo

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: MAC QOUTE FOX _SA/BS
Terms: NET 30 DAYS Currency: USD

END USER:

FOX CORPORATION
1211 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
UNITED STATES
CTP: STACY MERRIWEATHER
PHONE: 212 852 7646
EMAIL: STACY.MERRIWEATHER@FOX.COM

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	APPLE	GENERAL LAPTOP GENERAL/LAPTOP PN:MKGQ3HN/A 14-INCH MACBOOK PRO: APPLE M1 PRO CHIP WITH 10 CORE CPU AND 16 CORE GPU, 1TB SSD	OTS- OSEAS	10.00	EA	3,360.00	0.00	0.00	33,600.00
2	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY/TAX	OTS- OSEAS	1.00	EA	6,048.00	0.00	0.00	6,048.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	39,648.00	0.00	0.00	0.00	39,648.00

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- SERVICE CONTRACT, PLEASE EMAIL TO CONTRACT MANAGEMENT TEAM <CONTRACT.SG@AP.LOGICALIS.COM> AND LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.