Logicalis Singapore Pte Ltd
Main office
80 Pasir Panjang Road, #17-84,
Mapletree Business City II,
Singapore 117372
Singapore

www.ap.logicalis.com
Phone: +65 6327 3368
Fax: +65 6327 3308

Company Reg: 199904441-C
GST Registration: 199904441-C

PURCHASE ORDER: PO022294/PRJ014593-06

PO Date:	31/10/2022
Purchased By:	OP Ivy Liew
Purchaser Email:	iliew@ap.logicalis.com
Project Name:	PRJ014593-06/SD: GEPL - DAIMLER AG - I5
Sales Order:	SO025110
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: CS OCTOBER 2022 RENEWAL
Terms: NET 30 DAYS Currency: USD

END USER:
DAIMLER AG - I5

BLDG "CONGO" EMBASSY TECH ZONE, SEZ PLOT NO.PL03, RAJIV GANDHI INFOTECH PK, HINJEWADI 411057, PUNE, MAHARASHTRA, INDIA
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-ISR4431K CISCO CON-OSP-ISR4431K SNTC 24X7X4OS FOR CISCO ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB) 10-DEC-2022 - 09-DEC-2023 FGL232730W9	OTS-OSEAS	1.00	EA	2,206.84	0.00	0.00	2,206.84
2	CISCO	CON-OSP-ISR4431K CISCO CON-OSP-ISR4431K SNTC 24X7X4OS FOR CISCO ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB) 10-DEC-2022 - 09-DEC-2023 FGL2327316D	OTS-OSEAS	1.00	EA	2,206.84	0.00	0.00	2,206.84
3	CISCO	CON-OSP-C920L4XE CISCO/CON-OSP-C920L4XE SNTC-24X7X4OS CATALYST9200L 48-PORT DATA, 4 X 10G ,NE 10-DEC-2022 - 09-DEC-2023 JAE23150EFP	OTS-OSEAS	1.00	EA	730.39	0.00	0.00	730.39
4	CISCO	CON-OSP-C920L4XE CISCO/CON-OSP-C920L4XE SNTC-24X7X4OS CATALYST9200L 48-PORT DATA, 4 X 10G ,NE 10-DEC-2022 - 09-DEC-2023 JAE23150GTN	OTS-OSEAS	1.00	EA	730.39	0.00	0.00	730.39

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PURCHASE ORDER: PO022294/PRJ014593-06

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	5,874.46	0.00	0.00	0.00	5,874.46

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>.