

**PURCHASE ORDER: PO027162/PRJ017322-02**

INTERNAL  
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PO Date: 02/08/2024  
Purchased By: OP Ivy Liew  
Purchaser Email: iliew@ap.logicalis.com  
Project Name: PRJ017322-02/SA/FW APLL 3CX CALL4TEL - CHENNAI  
Sales Order: SO029998  
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: APL INDIA SHIPPING SA/FW  
Terms: NET 30 DAYS Currency: USD

**END USER:**

APL LOGISTICS LTD  
9TH FLOOR , OLYMPIA NATIONAL TOWER,  
BLOCK 3, A3 & A4, NORTH, GUINDY  
INDUSTRIAL ESTATE, CHENNAI-600032. INDIA

600032  
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY FREIGHT CONNECTIVITY/FREIGHT CUSTOM CLEARANCE AND DELIVERY FOR CHENNAI - 9TH FLOOR , OLYMPIA NATIONAL TOWER, BLOCK 3, A3 & A4, NORTH, GUINDY INDUSTRIAL ESTATE, CHENNAI-600032. INDIA CALL4TEL NX96 X 2 UNITS CALL4TEL NXE1 X 2 NO DIMENSIONS: 53 X 37 X 45 CM WEIGHT: 9 KG	OTS- OSEAS	1.00	EA	118.00	0.00	0.00	118.00

"

Comments: 2/8 : AMENDED PRICING

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	118.00	0.00	0.00	0.00	118.00

**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>.

**PURCHASE ORDER: PO027164/PRJ017322-03**

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PO Date: 02/08/2024  
Purchased By: OP Ivy Liew  
Purchaser Email: iliew@ap.logicalis.com  
Project Name: PRJ017322-03/SA/FW APLL 3CX CALL4TEL MUMBAI  
Sales Order: SO029999  
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: APL INDIA SHIPPING SA/FW  
Terms: NET 30 DAYS Currency: USD

**END USER:**

APL LOGISTICS LTD  
GODREJ TWO, UNIT NO 2,  
1103, 11TH FLOOR, EASTERN EXPRESS HWY,  
PIROJSHANAGAR, VIKHROLI, MUMBAI,  
400079, INDIA

400079  
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY FREIGHT CONNECTIVITY/FREIGHT CUSTOM CLEARANCE AND DELIVERY FOR MUMBAI - UNIT NO 2, 1103, 11TH FLOOR, EASTERN EXPRESS HWY, PIROJSHANAGAR, VIKHROLI, MUMBAI, 400079, INDIA CALL4TEL NX96 X 2 UNITS CALL4TEL SIP GATEWAY (SMALL) X 2 NO DIMENSIONS: 53 X 37 X 45 CM WEIGHT: 9 KG	OTS- OSEAS	1.00	EA	118.00	0.00	0.00	118.00

Comments: 2/8 : AMENDED PRICING

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	118.00	0.00	0.00	0.00	118.00

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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>.

**PURCHASE ORDER: PO027166/PRJ017322-04**

INTERNAL  
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PO Date: 02/08/2024  
Purchased By: OP Ivy Liew  
Purchaser Email: iliew@ap.logicalis.com  
Project Name: PRJ017322-04/SA/FW APLL 3CX CALL4TEL GURGAON  
Sales Order: SO030000  
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: APL INDIA SHIPPING SA/FW  
Terms: NET 30 DAYS Currency: USD

**END USER:**

APL LOGISTICS LTD  
4TH FLOOR, SEWA TOWERS,  
BLOCK C BEARING PLOT NO. 19, SECTOR 18,  
UDHYOG VIHAR GURGAON ,  
HARYANA 122008, INDIA

122008  
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY FREIGHT CONNECTIVITY/FREIGHT CUSTOM CLEARANCE AND DELIVERY FOR GURGAON -4TH FLOOR, SEWA TOWERS, BLOCK C BEARING PLOT NO. 19, SECTOR 18, UDHYOG VIHAR GURGAON , HARYANA 122008, INDIA CALL4TEL NX96 X 2 UNITS CALL4TEL NXE1 X 2 NO DIMENSIONS: 53 X 37 X 45 CM WEIGHT: 9 KG	OTS-OSEAS	1.00	EA	118.00	0.00	0.00	118.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	118.00	0.00	0.00	0.00	118.00

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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>.