

## PURCHASE ORDER: PO024565/PRJ015849-01

Internal Use  
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PO Date: 22/06/2023  
 Purchased By: OP Ivy Liew  
 Purchaser Email: iliew@ap.logicalis.com  
 Project Name: PRJ015849-01/SD: GEPL - WNS GLOBAL SERVICES PVT LTD  
 (PREV OPTUS SUNCORP)  
 Sales Order: SO027432  
 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: OPTUS SUNCORP MAINTENANCE  
 Terms: NET 30 DAYS Currency: USD

**END USER:**

WNS GLOBAL SERVICES PVT LTD (PREV. OPTUS  
 SUNCORP)

3RD FLOOR DATA CENTRE SURVEY  
 NO 30/3, 31/1&2A, NAGAR ROAD, WEIKFILED  
 IT-CITI INFOPARK, 411014 VADGAONSHERI  
 PUNE, INDIA

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CS HW REPLACEMENT 8X5XNBD  CISCO3925/K9 FGL173010GF 01-JUL-2023 - 01-APR-2024	OTS-OSEAS	1.00	EA	1,200.00	0.00	0.00	1,200.00
2	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CS HW REPLACEMENT 8X5XNBD  CISCO3925/K9 FGL173010GG 01-JUL-2023 - 01-APR-2024	OTS-OSEAS	1.00	EA	1,200.00	0.00	0.00	1,200.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	2,400.00	0.00	0.00	0.00	2,400.00

**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>.