

**PURCHASE ORDER: PO012905/PRJ001080-02**

Internal Use  
Page:1 of 1

PO Date: 22/05/2020  
 Purchased By: OP Ivy Liew  
 Purchaser Email: iliew@ap.logicalis.com  
 Project Name: PRJ001080-02/CL: SINGTEL - COLES  
 Sales Order: SO014475  
 Approved By: OP Carolyn Fong

**BILL TO:**  
Logicalis Singapore Pte Ltd  
150 Kampong Ampat #04-06 KA Centre Singapore 368324  
Singapore

**SHIP TO:**  
Logicalis Singapore Pte Ltd  
150 Kampong Ampat #04-06 KA Centre Singapore 368324  
Singapore

**VENDOR DETAILS:**  
V000740  
CONNECTIVITY IT SOLUTIONS PVT LTD  
Contact: SOWMYA  
NO. 1877, 3RD FLOOR, "GANGOTRI", 31ST CROSS,  
10TH MAIN, BANASHANKARI 2ND STAGE, BANGALORE -  
560070

INDIA  
India  
Phone:  
Fax:  
Vendor Reference: CL: CONNECTIVITY/SOWMYA  
Terms: NET 30 DAYS Currency: USD

**END USER:**  
OPTUS (COLES GROUP LTD)  
COLES GROUP LTD  
HCL TECHNOLOGIES  
3RD FLOOR INFRA BLOCK SEZ, SECTOR 126 NOIDA  
201301 UTTAR PRADESH INDIA  
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE 24X7X4 CONNECTIVITY IN-HOUSE MAINTENANCE WITH ONSITE AND ADVANCED PART REPLACEMENT EQPT: CISCO1921/K9 S/N: FGL212894M1 LOCATION: INDIA CUSTOMER: OPTUS (COLES GROUP LTD) FOR THE PERIOD: 24.10.18-23.10.20	OTS- OSEAS	1.00	EA	295.00	0.00	0.00	295.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	295.00	0.00	0.00	0.00	295.00

**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  
150 KAMPONG AMPAT#04-06  
KA CENTRE, SINGAPORE 368324  
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>.