

**PURCHASE ORDER: PO012905/PRJ001080-02**Internal Use  
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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, "GANGOTHRI", 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**

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