

PURCHASE ORDER: PO023104/PRJ015004-01Internal Use
Page:1 of 1

PO Date: 27/01/2023
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ015004-01/SA/JP HKT_HCL TECH INDIA RENT
RENEWAL
Sales Order: SO025984
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: HCL TECH FGL2404LAHT SA/JP
Terms: NET 30 DAYS Currency: USD

END USER:

HCL TECHNOLOGIES LIMITED
SEZ UNIT-IV, SDB/TOWER-4 , 09 FLOOR, PLOT NO 129
NO. 288,38,39,123P,124,125,126,128,129P
BOMMASANDRA JIGANI LINK ROAD,
JIGANI INDUSTRIAL AREA, ATTIBELE TALUK,
BENGALURU KARNATAKA, 562106

IND
CTP: CINNIE LEUNG
EMAIL: CSNLEUNG

| No. | Brand | Item Number/Description | TAX | Qty | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|--------------|--|---------------|------|------|------------|-------------|--------------|-------------|
| 1 | CISCO | CON-OSP-ISR4221A CISCO/CON-OSP-ISR4221A SNTC-24X7X4OS CISCO ISR 4221 AX BUNDLE W/APP, SEC LIC | OTS- OSEAS | 1.00 | EA | 1,051.00 | 0.00 | 0.00 | 1,051.00 |
| 2 | CONNECTIVITY | CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY/TAX | OTS- OSEAS | 1.00 | EA | 189.18 | 0.00 | 0.00 | 189.18 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | TAX | Total |
|----------|-----------------|----------------|---------|------|----------|
| USD | 1,240.18 | 0.00 | 0.00 | 0.00 | 1,240.18 |

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
80 PASIR PANJANG ROAD, #17-84,
MAPLETREE BUSINESS CITY II,
SINGAPORE 117372
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>.