

PURCHASE ORDER: PO011659/PRJ007281-02

 Internal Use
 Page:1 of 1

PO Date: 31/01/2020
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ007281-02/SD: NCS - AIR LIQUIDE_IN007
 Sales Order: SO012969
 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: SD; CS-SQ-BLR-2019-20-00082-1
 Terms: NET 30 DAYS Currency: USD

END USER:

AIR LIQUIDE_INDIA_IN007
 CFS DHARUHERA, PLOT NO.36, DHARUHERA
 INDUSTRIAL AREA, DISTRICT REWARRI, HARYANA
 123106, INDIA
 IND

No.	Brand	Item Number/Description	GST	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE EQPT: C881-K9 S/N: FGL193123AE LOCATION: INDIA CUSTOMER: AIR LIQUIDE_INDIA_IN007 FOR THE PERIOD: 04.02.20 – 10.12.20	OTS- OSEAS	1.00 EA	60.18	0.00	0.00	60.18

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	60.18	0.00	0.00	0.00	60.18

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
 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>.