

PURCHASE ORDER: PO005511/PRJ004884-03

Internal Use
Page:1 of 1

PO Date: 10/09/2018
Purchased By: Angela Ang
Purchaser Email: aang@ap.logicalis.com
Project Name: PRJ004884-03/SM;LUK_ROMAX TECHNOLOGY_IND
Sales Order: SO006561
Approved By: Felice Song

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:+91-80-26713547 / +9
Fax:+91-80-26713636
Vendor Reference: SM;CONNECTIVITY QUOTE
Terms: NET 30 DAYS Currency: USD

END USER:
ROMAX TECHNOLOGY LIMITED (UK)
TELLUS, 209 1B/1A, 3RD FLOOR, RANGE HILLS ROAD,
411020, PUNE, INDIA
CTP: SEAN WILSON / +447583012516
EMAIL: sean.wilson@romaxtech.com
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	MX65-HW CISCO MX65-HW MERAKEI MX65 CLOUD MANAGED SECURITY APPLIANCE	OTS- OSEAS	1.00	EA	488.00	0.00	0.00	488.00
2	CISCO	LIC-MX65-ENT-3YR CISCO LIC-MX65-ENT-3YR MERAKEI MX65 ENTERPRISE LICENSE AND SUPPORT, 3 YEARS	OTS- OSEAS	1.00	EA	336.00	0.00	0.00	336.00
3	GENERAL	GENERAL/FREIGHT GENERAL GENERAL/FREIGHT FREIGHT AND GST CHARGES	OTS- OSEAS	1.00	EA	269.25	0.00	0.00	269.25

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	1,093.25	0.00	0.00	0.00	1,093.25