

PURCHASE ORDER: PO024054/PRJ015575-01Internal Use
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PO Date: 28/04/2023
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ015575-01/SD: GEPL - LUMO ENERGY
Sales Order: SO026944
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: LUMO ENERGY & OPTUS SUNCORP -
APRIL 2023 RENEWAL
Terms: NET 30 DAYS Currency: USD

END USER:

LUMO ENERGY
INTELENET TOWERS, 1406 - A / 28, MALAD, MINDSPACE,
MALAD WEST MUMBAI 400090 INDIA
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-1941 CISCO CON-OSP-1941 04-JUN-2023 - 30-SEP-2023 CISCO1941/K9 FGL171820DH	OTS- OSEAS	1.00	EA	137.81	0.00	0.00	137.81
2	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CS INHOUSE MAINTENANCE WITH ONSITE REPLACEMENT SLA 8X5XNBD CISCO1941/K9 FGL171820DH 01-OCT-2023 - 03-APR-2024	OTS- OSEAS	1.00	EA	236.00	0.00	0.00	236.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	373.81	0.00	0.00	0.00	373.81

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>.