LOGICALIS
Architects of Change

Logicalis Singapore Pte Ltd
Main office
150 Kampong Ampat #04-06 KA Centre
Singapore 368324
Singapore

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Company Reg: 199904441-C
GST Registration: 199904441-C

PURCHASE ORDER: PO014539/PRJ009701-02

PO Date:	27/10/2020
Purchased By:	OP Ivy Liew
Purchaser Email:	iliew@ap.logicalis.com
Project Name:	PRJ009701-02/IBIN/CL: CSI LEASING - FORTIVE INDIA
Sales Order:	SO014942
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
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: CL: CONNECTIVITY/SOWMYA - 441164818
Terms: NET 30 DAYS Currency: USD

END USER:
FLUKE
BRIGADE OPUS, 4TH FLOOR.OFFICE 'B', NO. 44 /1, 44/4
KODIGEHALLI MAIN RD, SANJEEVINI NAGAR,
BENGALURU 560092 INDIA
CTP: MANOJ S
CTT: +91 7829260260
CTP: OFFICE FRONT DESK
CTT: +91 80 67159000
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-ENCS5408 CISCO/CON-OSP-ENCS5408 SNTC-24X7X4OS CISCO ENCS 5408 (8-CORE INTEL, 16G DRAM) (DURATION: 12 MONTHS) EQPT: ENCS5408/K9 S/N: FGL2429L6EP	OTS-OSEAS	1.00	EA	2,725.80	0.00	0.00	2,725.80

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	2,725.80	0.00	0.00	0.00	2,725.80

IMPORTANT NOTES
1. 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.
2. PURCHASE ORDER NUMBER MUST BE INDICATED IN ALL DELIVERY SUPPORTING DOCUMENTS SUCH (DELIVERY ORDER(S), SERVICE CONTRACT(S) AND INVOICE(S).
3. 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
4. E-LICENSE, DIRECT SHIPMENT DELIVERY NOTE, SERVICE REPORT, PLEASE TO EMAIL TO LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.
5. SERVICE CONTRACT, PLEASE EMAIL TO CONTRACT MANAGEMENT TEAM <CONTRACT.SG@AP.LOGICALIS.COM> AND LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.