

PURCHASE ORDER: PO003683/PRJ003652-10Internal Use
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PO Date: 09/05/2018
Purchased By: Angela Ang
Purchaser Email: aang@ap.logicalis.com
Project Name: PRJ003652-10/SH; TDL - MUNICH_INDIA
Sales Order: SO004842
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;SQ-CS-USD-004SRLS-17-18
Terms: NET 30 DAYS Currency: USD

END USER:

MUNICH REINSURANCE
UNIT NO.404, 4TH FLOOR, SARABHAI ROAD
VADODARA GUJARAT 390003, INDIA
CTP: MARIO SITA / (02) 9272 8000
EMAIL: msita@munichre.com

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No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	WS-C3650-48FD-L CISCO WS-C3650-48FD-L CISCO CATALYST 3650 48 PORT FULL POE 2X10G UPLINK LAN BASE *INCLUDES: 2 X S3650UK9-163 2 X PWR-C2-1025WAC 2 X CAB-TA-IN 2 X STACK-T2-BLANK 2 X PWR-C2-BLANK	OTS- OSEAS	2.00	EA	3,838.00	0.00	0.00	7,676.00
2	GENERAL	GENERAL/FREIGHT GENERAL GENERAL/FREIGHT FREIGHT AND GST CHARGES	OTS- OSEAS	1.00	EA	3,283.79	0.00	0.00	3,283.79

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	10,959.79	0.00	0.00	0.00	10,959.79