

PURCHASE ORDER: PO019411/PRJ012920-07

 Internal Use
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PO Date: 05/01/2022
 Purchased By: OP Carolyn Fong
 Purchaser Email: cfong@ap.logicalis.com
 Project Name: PRJ012920-07/IBIN/AL/BS: LUS-MONDELEZ_RENEWAL
 Sales Order: SO022088
 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: CONNECTIVITY / SOWMYA
 Terms: NET 30 DAYS Currency: USD

END USER:

MONDELEZ INTERNATIONAL INC
 IBFC, TOWER 3, WING C, UNIT 2001, 20TH FLOOR
 400013
 IND

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-WSC3652S CISCO/CON-SNT-WSC3652S SNTC-8X5XNBD CISCO CATALYST3650 24 PORT POE 4X1G UPL EQPT: 2 X WS-C3650-24PS-S S/N: FDO2005Q15T, FDO2022Q0UW CUSTOMER: MONDELEZ INDIA FOODS PVT LTD ADDRESS: TOWER 3, INDIABULLS FINANCE CENTER, MUMBAI 400013 FOR THE PERIOD: 1-JAN-2022 TO 31- DEC-2022	OTS- OSEAS	2.00 EA	386.10	0.00	0.00	772.20
2	CISCO	CON-SNT-WS6548SL CISCO/CON-SNT-WS6548SL SNTC-8X5XNBD CISCO CATALYST3650 48 PORT POE 4X1G UPL EQPT: WS-C3650-48PS-L S/N: FDO2314F0BS CUSTOMER: MONDELEZ INDIA FOODS PVT LTD ADDRESS: 414,EMPIRE COMPLEX, MUMBAI 400013 FOR THE PERIOD: 1-JAN-2022 TO 31- DEC-2022	OTS- OSEAS	1.00 EA	540.38	0.00	0.00	540.38

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
3	CISCO	CON-SNT-WSC3852S CISCO/CON-SNT-WSC3852S SNTC 8X5XNBD FOR ^CISCO CATALYST 3850 24 PORT POE IP BASE EQPT: 2 X WS-C3850-24P-S S/N: FCW2243F07F, FCW2243F002 CUSTOMER: MONDELEZ INTERNATIONAL ADDRESS: MONDELEZ -THANE FACTORY- IN01 POKHARAN ROAD NO-1, OFF EASTERN EXP HIGHWAY, THANE400606 FOR THE PERIOD: 21-AUG-2022 TO 20- AUG-2023	OTS- OSEAS	2.00	EA	461.18	0.00	0.00	922.36

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	2,234.94	0.00	0.00	0.00	2,234.94

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
80 PASIR PANJANG ROAD, #17-84,
MAPLETREE BUSINESS CITY II,
SINGAPORE 117372
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>.