

PURCHASE ORDER: PO014668/PRJ001080-03

Internal Use
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PO Date: 06/11/2020
 Purchased By: OP Carolyn Fong
 Purchaser Email: cfong@ap.logicalis.com
 Project Name: PRJ001080-03/SD: SINGTEL - COLES
 Sales Order: SO016550
 Approved By: OP Carolyn Fong

BILL TO:

Logicalis Singapore Pte Ltd
 80 Mapletree Business City II,
#17-84 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: SD; 04112020
 Terms: NET 30 DAYS Currency: USD

END USER:

OPTUS NETWORKS PTY LTD (COLES GROUP LTD)
 HCL TECHNOLOGIES
 3RD FLOOR INFRA BLOCK SEZ
 SECTOR 126, NOIDA 201301
 UTTAR PRADESH
 INDIA
 IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE 24X7X4 CONNECTIVITY IN-HOUSE MAINTENANCE WITH ONSITE AND ADVANCED PART REPLACEMENT EQPT: CISCO1921/K9 S/N: FGL212894M1 CUSTOMER: OPTUS (COLES GROUP LTD) FOR THE PERIOD: 16.11.20 - 23.10.21	OTS-OSEAS	1.00	EA	354.00	0.00	0.00	354.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	354.00	0.00	0.00	0.00	354.00

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 MAPLE TREE BUSINESS CITY II
#17-84 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>.