

PURCHASE ORDER: PO014668/PRJ001080-03Internal Use
Page:1 of 1

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

- 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 MAPLETREE BUSINESS CITY II
#17-84 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>.