LOGICALIS
Architects of Change

**Logicalis Singapore Pte Ltd**
**Main office**
80 Pasir Panjang Road, #17-84,
Mapletree Business City II,
Singapore 117372
Singapore

www.ap.logicalis.com
Phone: +65 6327 3368

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

# PURCHASE ORDER: PO025171/PRJ016227-01

INTERNAL


PO Date: 05/09/2023
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ016227-01/SD: GEPL - DAIMLER AG - I4
Sales Order: SO028031
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: 342030730
Terms: NET 30 DAYS Currency: USD

**END USER:**
DAIMLER AG - I4
PLOT NO E3, MIDC, CHAKAN INDUSTRIAL AREA, TAL KHED DISTRICT, PUNE 410501, INDIA
CTP: JITENDRA MHALGI
CTT: 9657 002445
EMAIL: JITENDRA.MHALGI@DAIMLER.COM
IND

| No. | Brand | Item Number/Description | TAX | Qty | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | CISCO | CON-OS-C920L4XE<br>CISCO/CON-OS-C920L4XE<br>SNTC-8X5XNBDOS CATALYST 9200L 48-PORT DATA, 4 X 10G ,NE<br><br>C9200L-48T-4X-E<br>JAE23090BTT<br><br>01-FEB-2024 - 31-JAN-2025 | OTS-OSEAS | 1.00 | EA | 507.11 | 0.00 | 0.00 | 507.11 |
| 2 | CISCO | CON-OS-ISR4431K<br>CISCO/CON-OS-ISR4431K<br>SNTC-8X5XNBDOS CISCO ISR 4431 (4GE,<br><br>ISR4431/K9<br>FGL2315305X<br>01-FEB-2024 - 31-JAN-2025 | OTS-OSEAS | 1.00 | EA | 507.11 | 0.00 | 0.00 | 507.11 |
| 3 | CISCO | CON-OS-C920L4XE<br>CISCO/CON-OS-C920L4XE<br>SNTC-8X5XNBDOS CATALYST 9200L 48-PORT DATA, 4 X 10G ,NE<br><br>C9200L-48T-4X-E<br>JAE23090BUP<br>01-FEB-2024 - 31-JAN-2025 | OTS-OSEAS | 1.00 | EA | 1,723.97 | 0.00 | 0.00 | 1,723.97 |

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# PURCHASE ORDER: PO025171/PRJ016227-01



| No. | Brand | Item Number/Description | TAX | Qty | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|---|---|---|---|---|---|---|---|---|---|
| 4 | CISCO | CON-OS-ISR4431K<br>CISCO/CON-OS-ISR4431K<br>SNTC-8X5XNBDOS CISCO ISR 4431 (4GE,<br><br>ISR4431/K9<br>FGL2315305Z<br>01-FEB-2024 - 31-JAN-2025 | OTS-OSEAS | 1.00 | EA | 1,723.98 | 0.00 | 0.00 | 1,723.98 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | TAX | Total |
|---|---|---|---|---|---|
| USD | 4,462.17 | 0.00 | 0.00 | 0.00 | 4,462.17 |

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>.