

PURCHASE ORDER: PO010432/PRJ008150-01Internal Use
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PO Date: 30/10/2019
Purchased By: OPS Angela Ang
Purchaser Email: aang@ap.logicalis.com
Project Name: PRJ008150-01/SM;SPRINT-INFOSYS E-CITY
Sales Order: SO011657
Approved By: OPS Carolyn Fong

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:
Fax:
Vendor Reference: SM;CONNECTIVITY
Terms: NET 30 DAYS Currency: USD

END USER:

INFOSYS E-CITY
PLOT 44 & 97A, ELECTRONIC
91918041174312
BANGALORE 560100 INDIA
CTP: SUDHISH RAMU / 91918041174312
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	JUNIPER	SVC-COR-SRX345JSB JUNIPER/SVC-COR-SRX345JSB JUNIPER CARE CORE SUPPORT FOR SRX345-JSB SN: CZ4218AF0129, CZ4218AF0266, CZ4218AF0104, CZ4218AF0438	OTS- OSEAS	4.00	EA	283.20	0.00	0.00	1,132.80
2	JUNIPER	SVC-ND-SRX345HW JUNIPER/SVC-ND-SRX345HW JUNIPER CARE NEXT DAY SUPPORT FOR SRX345 SOFTWARE SUPPORT IS NOT INCLUDED, MUST BE PURCHASED SEPARATELY	OTS- OSEAS	4.00	EA	212.40	0.00	0.00	849.60

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	1,982.40	0.00	0.00	0.00	1,982.40

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
150 KAMPONG AMPAT #04-06
KA CENTRE, SINGAPORE 368324
ATTENTION: SG ACCOUNTS PAYABLE

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE REQUIRED.