

PURCHASE ORDER: PO021011/PRJ013846-01Internal Use
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PO Date: 23/06/2022
Purchased By: OP Win Lei Wah
Purchaser Email: leiwahw@ap.logicalis.com
Project Name: PRJ013846-01/SD: GEPL - COFORGE SOLUTIONS (SLK GLOBAL) RECONFIGURATION
Sales Order: SO023688
Approved By: OP Yuki Foo

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: SLK GLOBAL ONSITE SUPPORT - VIA
SINGTEL

Terms: NET 30 DAYS Currency: USD

END USER:

COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE
LIMITED
PUNE OFFICE NO 3,6TH FLOOR, BUILDING, NO 2
COMMERCEZONE, SURVEY NO
144/145, YERAWADA, SAMRAT ASHOK PATH OFF
AIRPORT ROAD, PUNE 411 006,
MAHARASHTRA, INDIA
IND

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY INSTALLATION CONNECTIVITY/INSTALLATION PROFESSIONAL SERVICES DURING WEEKEND CISCO1941/K9 S/N: FGL193520V0	OTS- OSEAS	1.00 EA	413.00	0.00	0.00	413.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	413.00	0.00	0.00	0.00	413.00

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