Logicalis Singapore Pte Ltd
Main office
150 Kampong Ampat #04-06 KA Centre
Singapore 368324
Singapore

www.ap.logicalis.com
Phone: +65 6327 3368
Fax: +65 6327 3308

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

PURCHASE ORDER: PO004466/PRJ004173-01

PO Date: 27/06/2018
Purchased By: Angela Ang
Purchaser Email: aang@ap.logicalis.com
Project Name: PRJ004173-01/SM:LUS-EATON CORP
Sales Order: SO005553
Approved By: Yuki Foo

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:+91-80-26713547 / +9
Fax:+91-80-26713636
Vendor Reference: SM;SQ-CS-USD-008SRLS-17-18
Terms: NET 30 DAYS Currency: USD

END USER:
EATON CORP
PROFESSIONAL SERVICES CENTRE
PUNE MAHARASHTRA 411014, INDIA
CTP: JOHN MILLSAPS / (440) 523 2034
EMAIL: CaseyJBraffet@eaton.com

IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	JUNIPER	SVC-COR-SSG140 JUNIPER/SVC-COR-SSG140 JUNIPER CARE CORE SUPPORT FOR SSG140 SN: 0185092012000552	OTS-OSEAS	1.00	EA	200.00	0.00	0.00	200.00
2	JUNIPER	SVC-COR-SSG140 JUNIPER/SVC-COR-SSG140 JUNIPER CARE CORE SUPPORT FOR SSG140 SN: 0185112014600071	OTS-OSEAS	1.00	EA	200.00	0.00	0.00	200.00
3	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	OTS-OSEAS	1.00	EA	72.00	0.00	0.00	72.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	472.00	0.00	0.00	0.00	472.00

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