

**PURCHASE ORDER: PO019416/PRJ012920-12**

Internal Use  
Page:1 of 1

PO Date: 05/01/2022  
Purchased By: OP Carolyn Fong  
Purchaser Email: cfong@ap.logicalis.com  
Project Name: PRJ012920-12/IBIN/AL/BS: LUS-MONDELEZ\_RENEWAL  
Sales Order: SO022093  
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: CONNECTIVITY / SOWMYA  
Terms: NET 30 DAYS Currency: USD

**END USER:**

MONDELEZ INTERNATIONAL INC  
IBFC, TOWER 3, WING C, UNIT 2001, 20TH FLOOR  
400013  
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNTP-C930024E CISCO/CON-SNTP-C930024E SNTC 24X7X4 FOR CATALYST9300 24 GE SFP PORTS, MODULAR UPLINK SWITCH EQPT: C9300-24S-E S/N: FCW2422C153 CUSTOMER: MONDELEZ INTERNATIONAL ADDRESS: CADBURY HOUSE, 19 B DESAI ROAD, MUMBAI 400026 FOR THE PERIOD: 21-AUG-2022 TO 20-AUG-2023	OTS-OSEAS	1.00	EA	2,281.13	0.00	0.00	2,281.13
2	CISCO	CON-SNTP-WSC365SL CISCO CON-SNTP-WSC365SL SNTC-24X7X4 CISCO CATALYST3650 24 PORT POE 4X1G UP EQPT: 4 X WS-C3650-24PS-L S/N: FDO2229Q0V5, FDO2230Q0JN, FDO2230E0NT, FDO2229E100 CUSTOMER: MONDELEZ INTERNATIONAL ADDRESS: CADBURY HOUSE, 19 B DESAI ROAD, MUMBAI 400026 FOR THE PERIOD: 21-AUG-2022 TO 20-AUG-2023	OTS-OSEAS	4.00	EA	499.13	0.00	0.00	1,996.52

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	4,277.65	0.00	0.00	0.00	4,277.65

**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>.