

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

- 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>.