

PURCHASE ORDER: PO017523/PRJ011818-02

Internal Use
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PO Date: 14/07/2021
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ011818-02/IBIN/AL/BS: LUS-PHOENIX
 CONVEYOR_MAINT RENEWAL
 Sales Order: SO019651
 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: AL-QTN#201809014
 Terms: NET 30 DAYS Currency: USD

END USER:

METTLER-TOLEDO VIETNAM LLC.
 MURAGACHA ROAD, GAYESHPUR, KALYANI
 NADIA 741234, WEST BENGAL, INDIA
 CTP: MICHELLE KORB / 517-230-8137
 EMAIL: MICHELLE.KORB@US.LOGICALIS.COM
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No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-FPR1120A CISCO/CON-SNT-FPR1120A SNTC 8X5XNBD CISCO FIREPOWER 1120 ASA APPLIANCE, 1U EQPT: 2 X FPR1120-ASA-K9 S/N: JMX2518X1EE, JMX2518X1EG LOCATION: PHOENIX CONVEYOR FOR THE PERIOD: 09.07.2021-31.12.2021	OTS- OSEAS	2.00 EA	95.47	0.00	0.00	190.94
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	OTS- OSEAS	1.00 EA	34.37	0.00	0.00	34.37

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	225.31	0.00	0.00	0.00	225.31

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>.