

PURCHASE ORDER: PO017640/PRJ011730-01

 Internal Use
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PO Date: 23/07/2021
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ011730-01/IBIN/AL/BS: LUS-GENERAL
 ATLANTIC_MAINT_L005043
 Sales Order: SO019501
 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#241812870
 Terms: NET 30 DAYS Currency: USD

END USER:

GENERAL ATLANTIC PRIVATE LTD
 LEVEL 19, BIRLA AURORA,
 DR ANNIE BESANT ROAD, WORLI
 MUMBAI, INDIA, 400030
 CTP: RENATO SCAGLIONI
 EMAIL: RENATO.SCAGLIONI@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-SNTP-WSC3654SE CISCO/CON-SNTP-WSC3654SE SNTC 24X7X4 CISCO CATALYST3650 48 PORT POE 4X1G UPLINK IP SERVICES EQPT: 4 X WS-C3650-48PS-E S/N: FDO2015E2GT, FDO2015E2GV, FDO2125E0P4, FDO2136E038 FOR THE PERIOD: 02.09.2021-31.10.2022	OTS- OSEAS	4.00	EA	1,241.76	0.00	0.00	4,967.04
2	CISCO	CON-SNTP-WSC296NT CISCO/CON-SNTP-WSC296NT SNTC 24X7X4 CATALYST2960-X 24 GIGE, 4 X 1G SFP, LAN BASE EQPT: 2 X WS-C2960X-24TS-IN S/N: JIN2114108G, JIN21141083 FOR THE PERIOD: 02.09.2021-31.10.2022	OTS- OSEAS	2.00	EA	162.03	0.00	0.00	324.06

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No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
3	CISCO	CON-EC4N-SX80IP60 CISCO/CON-EC4N-SX80IP60 ESS 24X7X4 ^CISCO SX80 CODEC, SPEAKER TRACK 60, TOUCH 10 EQPT: 2 X CTS-SX80-IPST60-K9 S/N: FCZ2152D096, FCZ2152D0H3 FOR THE PERIOD: 01.04.2022-31.10.2022	OTS- OSEAS	2.00 EA	1,899.00	0.00	0.00	3,798.00
4	CISCO	CON-EC4N-CTSMICTB CISCO/CON-EC4N-CTSMICTB ESS 24X7X4 CISCO TELEPRESENCE TABLE MICROPHONE 60 NULL EQPT: 2 X CTS-MIC-TABL60 S/N: WKK21111212, WKK21111298 FOR THE PERIOD: 01.04.2022-31.10.2022	OTS- OSEAS	2.00 EA	23.22	0.00	0.00	46.44
5	CISCO	CON-EC4N-CSKITPLU CISCO/CON-EC4N-CSKITPLU ESS 24X7X4 ROOM KIT PLUS W/CODEC PLUS, QUAD CAMERA AND ROOM NAVIGATOR EQPT: 1 X CS-KITPLUS-K9 S/N: FGL225240JF FOR THE PERIOD: 01.04.2022-31.10.2022	OTS- OSEAS	1.00 EA	817.77	0.00	0.00	817.77
6	CISCO	CON-EC4N-CTSMICT2 CISCO/CON-EC4N-CTSMICT2 ESS 24X7X4 CISCO TELEPRESENCE TABLE MICROPHONE 20 EQPT: 3 X CTS-MIC-TABL20 S/N: GET2234038C, GET2246056I, GET224606GP FOR THE PERIOD: 01.04.2022-31.10.2022	OTS- OSEAS	3.00 EA	31.28	0.00	0.00	93.84
7	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	OTS- OSEAS	1.00 EA	1,808.49	0.00	0.00	1,808.49

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	11,855.64	0.00	0.00	0.00	11,855.64

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>.