

**PURCHASE ORDER: PO014250/PRJ004935-03**Internal Use  
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PO Date: 25/09/2020  
Purchased By: OP Ivy Liew  
Purchaser Email: iliew@ap.logicalis.com  
Project Name: PRJ004935-03/CL: NCS - LOREAL\_IN34  
Sales Order: SO016035  
Approved By: OP Carolyn Fong

**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:  
Fax:  
Vendor Reference: CL: 361635521/SOWMYA  
Terms: NET 30 DAYS Currency: USD

**END USER:**

LOREAL\_IN34  
BEARYS GLOBAL RESEARCH TRIANGLE, SY NO 63/3B,  
GORVIGERE VILLAGE, BIDARAHALLI HOBLI, WHITEFIELD  
ASHA BENGALURU KA 560067 INDIA  
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-C891F8BB CISCO CON-OSP-C891F8BB SNTC 24X7X40S FOR CISCO 890 SERIES INTEGRATED SERVICES ROUTERS	OTS- OSEAS	1.00	EA	208.26	0.00	0.00	208.26

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	208.26	0.00	0.00	0.00	208.26

**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  
150 KAMPONG AMPAT#04-06  
KA CENTRE, SINGAPORE 368324  
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>.