

PURCHASE ORDER: PO014540/PRJ009701-03

Internal Use
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PO Date: 27/10/2020
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ009701-03/IBIN/CL: CSI LEASING - FORTIVE INDIA
 Sales Order: SO014943
 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
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, "GANGOTRI", 31ST CROSS,
10TH MAIN, BANASHANKARI 2ND STAGE, BANGALORE -
560070

INDIA
India
Phone:
Fax:
Vendor Reference: CL: CONNECTIVITY/SOWMYA -
441164818

Terms: NET 30 DAYS Currency: USD

END USER:
FORTIVE
UNIT NO. FF-A-07, 1ST FLOOR, WING A ,ART GUILD
HOUSE, BEHIND PHOENIX MARKET CITY, LBS MARG,
KURLA (WEST), MUMBAI 400070 INDIA
CTP: RAKESH BANDADKA
CTT: +91 9845058456
CTP: OFFICE FRONT DESK
CTT: +91 22 62495005
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-ENCS5408 CISCO/CON-OSP-ENCS5408 SNTC-24X7X4OS CISCO ENCS 5408 (8-CORE INTEL, 16G DRAM) (DURATION: 12 MONTHS) EQPT: ENCS5408/K9 S/N: FGL2429L973	OTS-OSEAS	1.00	EA	2,725.80	0.00	0.00	2,725.80
2	CISCO	CON-OSP-ENCS5408 CISCO/CON-OSP-ENCS5408 SNTC-24X7X4OS CISCO ENCS 5408 (8-CORE INTEL, 16G DRAM) (DURATION: 12 MONTHS) EQPT: ENCS5408/K9 S/N: FGL2429L96Y	OTS-OSEAS	1.00	EA	2,725.80	0.00	0.00	2,725.80

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	5,451.60	0.00	0.00	0.00	5,451.60

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