

## PURCHASE ORDER: PO014540/PRJ009701-03

Internal Use  
 Page:1 of 1

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, "GANGOTHRI", 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

- 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>.