

**PURCHASE ORDER: PO016931/PRJ005531-05**

Internal Use  
Page:1 of 1

PO Date: 27/05/2021  
Purchased By: OP Ivy Liew  
Purchaser Email: iliew@ap.logicalis.com  
Project Name: PRJ005531-05/SD: SINGTEL - UNIONPAY  
Sales Order: SO019023  
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:**

V000897  
CSIT PTE LTD  
Contact: SOWMYA  
3, SHENTON WAY #10-06 SHENTON HOUSE SINGAPORE  
068805  
Singapore  
Phone:6589 8318  
Fax:  
Vendor Reference: SD; 21MAY2021  
Terms: NET 30 DAYS Currency: USD

**END USER:**

UNIONPAY (HONG KONG) COMPANY LIMITED  
HOUSE #47, ROAD #9A, FLOOR #5, DHANMONDI R/A,  
DHAKA 1205 BANGLADESH  
BGD

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CONNECTIVITY/MAINTENANCE 24X7X4	OTS-NGST	1.00	EA	800.00	0.00	0.00	800.00

EQPT: CISCO1921/K9  
S/N: FCZ1545C1PK  
LOCATION: BANGLADESH  
CUSTOMER: UNIONPAY (HONG KONG) COMPANY LIMITED  
FOR THE PERIOD: 15/6/2021 -2/5/2022

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	800.00	0.00	0.00	0.00	800.00

**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  
80 PASIR PANJANG ROAD, #17-84,  
MAPLETREE BUSINESS CITY II,  
SINGAPORE 117372  
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>.