

PURCHASE ORDER: PO016931/PRJ005531-05

Internal Use
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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 EQPT: CISCO1921/K9 S/N: FCZ1545C1PK LOCATION: BANGLADESH CUSTOMER: UNIONPAY (HONG KONG) COMPANY LIMITED FOR THE PERIOD: 15/6/2021 -2/5/2022	OTS-NGST	1.00	EA	800.00	0.00	0.00	800.00

Comments:

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

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>.