

PURCHASE ORDER: PO018845/PRJ012610-01

Internal Use
Page:1 of 2

PO Date: 29/10/2021
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ012610-01/AL/AY: SPRINT-ZURN
INDIA_CABLE_CRADLEPOINT
Sales Order: SO021261
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:

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: CONNECTIVITY/SOWMYA
Terms: NET 30 DAYS Currency: USD

END USER:

ZURN INDIA PRIVATE LIMITED
MANJEERA TRINITY CORPORATE BUILDING, BLOCK
NO.1104, 11 FLOOR, KPHB 3 PHASE
KUKATPALLY, HYDERABAD
HYD500072
IND
CTP: SURAPARAJUSRINIVAS ANILKUMAR
PHONE: 917337315482
EMAIL:
SURAPARAJUSRINIVAS.ANILKUMAR@REXNORD.COM

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	RJ45 CABLE GENERAL/RJ45 CABLE PN: U209-006-RJ45-X USB TO RJ45 CISCO SERIAL ROLLOVER CABLE	OTS- OSEAS	2.00 EA	50.00	0.00	0.00	100.00
2	GENERAL	GENERAL/CABLE GENERAL GENERAL/CABLE PN: U024-003 USB 2.0 HI-SPEED EXTENSION CABLE (A M/F) 3-FT	OTS- OSEAS	1.00 EA	18.00	0.00	0.00	18.00
3	GENERAL	GENERAL/USB GENERAL GENERAL/USB PN: ST4202USB EXTERNAL USB HUB	OTS- OSEAS	1.00 EA	50.00	0.00	0.00	50.00
4	GENERAL	GENERAL/ADAPTOR GENERAL GENERAL/ADAPTOR PN: BB3-0850120B-P0M 3-YR NETCLOUD BRANCH LTE ADAPTER ESSENTIALS PLAN AND CBA850 ADAPTER (1200MBPS MODEM), APAC	OTS- OSEAS	1.00 EA	975.00	0.00	0.00	975.00

PURCHASE ORDER: PO018845/PRJ012610-01

Internal Use
 Page:2 of 2

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
5	GENERAL	GENERAL/SUBSCRIPTION GENERAL GENERAL/SUBSCRIPTION PN: BB3-NCADV 3YR UPG NETCLOUD ADVANCED PRIME	OTS- OSEAS	1.00	EA	190.00	0.00	0.00	190.00
6	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES, FREIGHT	OTS- OSEAS	1.00	EA	605.74	0.00	0.00	605.74

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	1,938.74	0.00	0.00	0.00	1,938.74

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>.