

PURCHASE ORDER: PO020769/PRJ008772-03

Internal Use
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PO Date: 30/05/2022
 Purchased By: OP Carolyn Fong
 Purchaser Email: cfong@ap.logicalis.com
 Project Name: PRJ008772-03/SA/IH PCCW HKT_UOB(INDIA) RENT
 RENEWAL
 Sales Order: SO023459
 Approved By: OP Carolyn Fong

BILL TO:

Logicalis Singapore Pte Ltd
 80 Pasir Panjang Road, #17-84,
 Mapletree Business City II,
 Singapore 117372

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: 471393764 SA/IH
 Terms: NET 30 DAYS Currency: USD

END USER:

UNITED OVERSEA BANK LIMITED
 HCL TECHNOLOGIES LTD.
 SEZ UNIT-IV, SDB/TOWER-4 ,
 09 FLOOR, PLOT NO 129 NO.
 88,38,39,123P,124,125,126,128,129P
 BOMMASANDRA JIGANI LINK ROAD, JIGANI INDUSTRIAL
 AREA, ATTIBELE TALUK, BENGALURU KARNATAKA,
 562106 INDIA

IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-ISR4221A CISCO/CON-OSP-ISR4221A SNTC-24X7X4OS CISCO ISR 4221 AX BUNDLE W/APP, SEC LIC ITEM INCLUDED TAX	OTS- OSEAS	1.00	EA	653.13	0.00	0.00	653.13

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	653.13	0.00	0.00	0.00	653.13

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>.