

**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  
 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: 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**

- 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>.