

PURCHASE ORDER: PO027389/PRJ017450-01INTERNAL
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PO Date: 09/05/2024
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ017450-01/SD: GEPL - MPHASIS
Sales Order: SO030247
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: VOITH INDIA & MPHASIS
Terms: NET 30 DAYS Currency: USD

END USER:

MPHASIS LTD
CO SUNDEW PROPERTIES LTD BLDG 2C 12TH FLR
MINDSPACE CYBERABAD SURVEY NO 64 PART TSIIC
SOFTWARE LAYOUT MADHAPUR HYDERABAD 500081
INDIA
MAP, HYD500081
IND
CTP: NG LEE KIANG
PHONE: KKCHAN@SINGTEL.COM

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-ISR4321K CISCO CON-OSP-ISR4321K SNTC 24X7X40S FOR CISCO ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB) ISR4321/K9 FDO2110A1PM 01-JUN-2024 - 31-MAY-2025 CO SUNDEW PROPERTIES LTD BLDG 2C 12TH FLR MINDSPACE CYBERABAD SURVEY NO 64 PART TSIIC SOFTWARE LAYOUT MADHAPUR HYDERABAD 500081 INDIA	OTS- OSEAS	1.00	EA	555.07	0.00	0.00	555.07

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
2	CISCO	CON-OSP-ISR4321K CISCO CON-OSP-ISR4321K SNTC 24X7X40S FOR CISCO ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB) ISR4321/K9 FDO2110A1NV 01-JUN-2024 - 31-MAY-2025 C/O SUNDEW PROPERTIES LTD BLDG 2C 12TH FLR MINDSPACE CYBERABAD SURVEY NO 64 PART TSIIC SOFTWARE LAYOUT MADHAPUR HYDERABAD 500081 INDIA	OTS- OSEAS	1.00	EA	555.07	0.00	0.00	555.07

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	1,110.14	0.00	0.00	0.00	1,110.14

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>.