

**PURCHASE ORDER: PO017644/PRJ011878-01**

Internal Use  
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PO Date: 23/07/2021  
Purchased By: OP Ivy Liew  
Purchaser Email: iliew@ap.logicalis.com  
Project Name: PRJ011878-01/IBIN/AL/BS: FOX CORP\_IMAC\_L005575  
Sales Order: SO019784  
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, "GANGOTRI", 31ST CROSS,  
10TH MAIN, BANASHANKARI 2ND STAGE, BANGALORE -  
560070  
INDIA  
India  
Phone:  
Fax:  
Vendor Reference: AL-QTN#FOX CORP OPP-69028  
Terms: NET 30 DAYS Currency: USD

**END USER:**

FOX CORPORATION  
KHOKAR HOUSE, FLAT NO.3, 2ND FLOOR,  
S.V. ROAD, KHAR (WEST)  
MUMBAI, MAHARASHTRA 400052  
INDIA  
CTP: AYUSHI SHARMA /212-852-7646  
EMAIL: STACY.MERRIWEATHER@FOX.COM  
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	GENERAL/DESKTOP GENERAL GENERAL/DESKTOP PN: Z12R 24INCH IMAC  APPLE M1 CHIP WITH 8-CORE CPU WITH 4 PERFORMANCE CORES AND 4 EFFICIENCY CORES, 8-CORE GPU AND 16- CORE NEURAL ENGINE, 16GB UNIFIED MEMORY, 2TB SSD STORAGE, GIGABIT ETHERNET, MAGIC MOUSE, MAGIC KEYBOARD WITH TOUCH ID - US ENGLISH, TWO THUNDERBOLT / USB4 PORTS, TWO USB-3 PORTS, ACCESSORY KIT USED FOR INDIA	OTS- OSEAS	1.00	EA	2,802.74	0.00	0.00	2,802.74
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	OTS- OSEAS	1.00	EA	504.49	0.00	0.00	504.49

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	3,307.23	0.00	0.00	0.00	3,307.23

**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>.