

**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, "GANGOTHRI", 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 / USB 4 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**

- 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>.