

PURCHASE ORDER: PO015570/PRJ010799-01

Internal Use
 Page:1 of 1

PO Date: 28/01/2021
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ010799-01/IBIN/CL: LUS - VERTIV CORPORATION
 Sales Order: SO017510
 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: CL: CS-SQ-BLR-2020-21-00026-2
 Terms: NET 30 DAYS Currency: USD

END USER:
 VERTIV CORPORATION
 CO DATACRAFT INDIA LTD CITY TOWER 6TH FLOOR
 SNIOR 1T1H7EAGARAYA ROAD TNAGAR COIMBATORE
 CHENNAI TAMIL NADU 600017 INDIA
 CTP: MARCO LOZZA
 CTT: 614-841-8125
 EMAIL: pete.susey@vertivco.com
 IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-ECMU-LICXENHA CISCO/CON-ECMU-LICXENHA SWSS UPGRADES UC MANAGER-11.X ENHANCED SINGLE USER-UND START DATE 01-02-2021 END DATE 31-01-2022	OTS- OSEAS	160.00	EA	26.80	0.00	0.00	4,288.00
2	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY/TAX	OTS- OSEAS	1.00	EA	772.00	0.00	0.00	772.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	5,060.00	0.00	0.00	0.00	5,060.00

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>.