

PURCHASE ORDER: PO019489/PRJ012970-01

Internal Use
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PO Date: 11/01/2022
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ012970-01/IBIN/SA/BS LUS_VARROC LIGHTING
 SMARTNET L006090
 Sales Order: SO022176
 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: 361835223 SA/BS
 Terms: NET 30 DAYS Currency: USD

END USER:

VARROC LIGHTING SYSTEMS
 1 BRIAN AESCHLIMAN / PO 45000247464
 279 VILLAGE MANN HINJEWADI
 PUNE MH INDIA
 411057
 SGP
 CTP: BRIAN AESCHLIMAN
 EMAIL: BAESCHL@VARROCLIGHTING.COM
 CTP: BRIAN AESCHLIMAN
 PHONE: #734 446 4497

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-IR4351VS CISCO/CON-SNT-IR4351VS SNTC-8X5XNBD CISCO ISR 4351 BUNDLE COVERAGE PERIOD: 1 JANUARY 2022 – 30 APRIL 2023 INSTALL SITE: VARROC LIGHTING SYSTEMS, LTD. SURVEY NO 279 VILLAGE MANN PUNE MH IN 411057	OTS- OSEAS	1.00 EA	1,781.38	0.00	0.00	1,781.38
2	LOGICUS	LOGICUS/TAX LOGICUS LOGICUS/TAX LOGICUS LOGICUS/TAX	OTS- OSEAS	1.00 EA	320.65	0.00	0.00	320.65

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	2,102.03	0.00	0.00	0.00	2,102.03

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>.