

**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

**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**

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>.