

Purchase Order No. : 000877
PO Date : 22/12/2020
Payment Terms : 30 Days
SO Number : 000626

Sunway Digital Pte. Ltd.

31 Kaki Bukit Rd 3, #04-08 Techlink (Lobby B), Singapore 417818
 Tel : 69313131
 Co.Reg.No. 201800684E
 GST No. 201800684E

TO:			DELIVER TO:			
Connectivity IT Solutions PVT LTD No. 1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage Bangalore 560070 Contact: +91 98449 12500 Attention: Sowmya Email: sowmya@connectivitysolutions.in			Sunway Digital Pte Ltd 31 Kaki Bukit Road 3 #04-08 Techlink (Lobby B) Singapore 417818 Attention : Jenny Lee / Susan Chiang (Purchasing) Contact: +65 6931 3131 / Susan Chiang (Logistics)			
NO.	PID	DESCRIPTION	QTY.	UNIT PRICE	DISC.	AMOUNT
1	HARDWARE MAINTENANCE	FGL164610Z7 (Maintenance for Model No. C3925-CME-SRST/K9) NOTE: 1/1/2021 to 31/12/2021	1	1,050.20	0.00	1,050.20
2	HARDWARE MAINTENANCE	FGL164610Z6 (Maintenance for Model No. C3925-CME-SRST/K9) NOTE: 1/1/2021 to 31/12/21	1	1,050.20	0.00	1,050.20
3	HARDWARE MAINTENANCE	FDO1930P1RG (Maintenance for Model No. WS-C3650-24PS-S) NOTE: 7/12/2020 to 6/12/21	1	295.00	0.00	295.00
4	HARDWARE MAINTENANCE	FDO1942P0FX (Maintenance for Model No. WS-C3650-24PS-S) NOTE: 7/12/2020 to 6/12/21	1	295.00	0.00	295.00
5	HARDWARE MAINTENANCE	FDO1942P0FW (Maintenance for Model No. WS-C3650-24PS-S) NOTE: 7/12/2020 to 6/12/21	1	295.00	0.00	295.00
6	HARDWARE MAINTENANCE	FTX1529AHQ1 (Maintenance for Model No. C2951-CME-SRST/K9) NOTE: 1/1/2021 to 31/12/21	1	910.96	0.00	910.96
7	HARDWARE MAINTENANCE	FGL154612H7 (Maintenance for Model No. C2921-CME-SRST/K9) NOTE: 1/1/2021 to 31/12/21	1	525.10	0.00	525.10
8	HARDWARE MAINTENANCE	FTX1546A0WF (Maintenance for Model No. C2921-CME-SRST/K9) NOTE: 1/1/2021 to 31/12/21	1	525.10	0.00	525.10
9	HARDWARE MAINTENANCE	FGL2129A1WX (Maintenance for Model No. AIR-AP3802E-D-K9) NOTE: 1/1/2021 to 31/12/21	1	59.00	0.00	59.00
10	HARDWARE MAINTENANCE	FGL2129A1XH (Maintenance for Model No. AIR-AP3802E-D-K9) NOTE: 1/1/2021 to 31/12/21	1	59.00	0.00	59.00
11	HARDWARE MAINTENANCE	FCW1937D1V2 (Maintenance for Model No. WS-C3850-48F-S) NOTE: 1/1/2021 to 31/12/21	1	684.40	0.00	684.40
12	HARDWARE MAINTENANCE	FOC1937U1N4 (Maintenance for Model No. WS-C3850-48F-S) NOTE: 1/1/2021 to 31/12/21	1	684.40	0.00	684.40
13	HARDWARE MAINTENANCE	FOC1946X1WB (Maintenance for Model No. WS-C3850-48P-S)	1	684.40	0.00	684.40

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NO.	PID	DESCRIPTION	QTY.	UNIT PRICE	DISC.	AMOUNT
NOTE: 1/1/2021 to 31/12/21						
14	HARDWARE MAINTENANCE	FCW1946C1WE (Maintenance for Model No. WS- C3850-48P-S)	1	684.40	0.00	684.40
NOTE: 1/1/2021 to 31/12/21						
15	HARDWARE MAINTENANCE	FCW1946D1SD (Maintenance for Model No. WS- C3850-48P-S)	1	684.40	0.00	684.40
NOTE: 1/1/2021 to 31/12/21						

END USER DETAILS		USD	
Company Name	SABIC Innovative Plastics (SEA) Pte. Ltd.	Total	8,486.56
Address	23 Benoi Road, Singapore, 629895, Singapore	Disc. Total	0.00
Contact Person	Peng Yong, Kevin Ng	7% GST	0.00
Contact No	6562104115	Grand Total (USD)	8,486.56
Email Address	kevin.ngpy@sabic.com		

NOTE:

1. indicate Purchase Order No. on all documents issued by supplier
2. Supplier to acknowledge order on same day
3. Supplier to inform Sunway Digital Pte Ltd prior delivery

Invoice To : Sunway Digital Pte Ltd
31 Kaki Bukit Rd 3
#04-08 Techlink (Lobby B)
Singapore 417818

Attn To : finance1@sunway-digital.com

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