

**PURCHASE ORDER: PO027162/PRJ017322-02**INTERNAL  
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PO Date: 02/08/2024  
Purchased By: OP Ivy Liew  
Purchaser Email: iliew@ap.logicalis.com  
Project Name: PRJ017322-02/SA/FW APLL 3CX CALL4TEL - CHENNAI  
Sales Order: SO029998  
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: APL INDIA SHIPPING SA/FW  
Terms: NET 30 DAYS Currency: USD

**END USER:**

APL LOGISTICS LTD  
9TH FLOOR , OLYMPIA NATIONAL TOWER,  
BLOCK 3, A3 & A4, NORTH, GUINDY  
INDUSTRIAL ESTATE, CHENNAI-600032. INDIA  
  
600032  
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY FREIGHT CONNECTIVITY/FREIGHT CUSTOM CLEARANCE AND DELIVERY FOR CHENNAI - 9TH FLOOR , OLYMPIA NATIONAL TOWER, BLOCK 3, A3 & A4, NORTH, GUINDY INDUSTRIAL ESTATE, CHENNAI-600032. INDIA CALL4TEL NX96 X 2 UNITS CALL4TEL NXE1 X 2 NO DIMENSIONS: 53 X 37 X 45 CM WEIGHT: 9 KG	OTS- OSEAS	1.00	EA	118.00	0.00	0.00	118.00

Comments: 2/8 : AMENDED PRICING

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	118.00	0.00	0.00	0.00	118.00

**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>.