

PURCHASE ORDER: PO019417/PRJ012920-13

Internal Use
Page:1 of 1

PO Date: 05/01/2022
Purchased By: OP Carolyn Fong
Purchaser Email: cfong@ap.logicalis.com
Project Name: PRJ012920-13/IBIN/AL/BS: LUS-MONDELEZ_RENEWAL
Sales Order: SO022094
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: CONNECTIVITY / SOWMYA
Terms: NET 30 DAYS Currency: USD

END USER:

MONDELEZ INTERNATIONAL INC
IBFC, TOWER 3, WING C, UNIT 2001, 20TH FLOOR
400013
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNTP-WS6548SL CISCO CON-SNTP-WS6548SL SNTC-24X7X4 CISCO CATALYST3650 48 PORT POE 4X1G UPL EQPT: WS-C3650-48PS-L S/N: FDO2239Q0WG CUSTOMER: MONDELEZ INTERNATIONAL ADDRESS: MONDELEZ -THANE FACTORY- IN01 POKHARAN ROAD NO-1, OFF EASTERN EXP HIGHWAY, THANE400606 FOR THE PERIOD: 21-AUG-2022 TO 20-AUG-2023	OTS-OSEAS	1.00	EA	864.60	0.00	0.00	864.60
2	CISCO	CON-SNT-WS6548SL CISCO/CON-SNT-WS6548SL SNTC-8X5XNBD CISCO CATALYST3650 48 PORT POE 4X1G UPL EQPT: 2 X WS-C3650-48PS-L S/N: FDO2238E1K7, FDO2239F04Y CUSTOMER: MONDELEZ INTERNATIONAL ADDRESS: MONDELEZ -THANE FACTORY- IN01 POKHARAN ROAD NO-1, OFF EASTERN EXP HIGHWAY, THANE400606 FOR THE PERIOD: 21-AUG-2022 TO 20-AUG-2023	OTS-OSEAS	2.00	EA	540.38	0.00	0.00	1,080.76

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	1,945.36	0.00	0.00	0.00	1,945.36

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>.