

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

- 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>.