

PURCHASE ORDER: PO008976/PRJ001310-02Internal Use
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PO Date: 17/07/2019
Purchased By: OPS Angela Ang
Purchaser Email: aang@ap.logicalis.com
Project Name: PRJ001310-02/SH: SINGTEL - TAKAHATA PRECISION
Sales Order: SO010040
Approved By: OPS Carolyn Fong

BILL TO:
Logicalis Singapore Pte Ltd
150 Kampong Ampat #04-06 KA Centre Singapore 368324
Singapore

SHIP TO:
Logicalis Singapore Pte Ltd
150 Kampong Ampat #04-06 KA Centre Singapore 368324
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: SH
Terms: NET 30 DAYS Currency: USD

END USER:

TAKAHATA PRECISION CO LTD
SP2-40 & 41, NEW INDUSTRIAL COMPLEX, PHASE III,
NEEMRANA, ALWAR 301705, RAJASTHAN, INDIA
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE 1YR MAINTENANCE 24X7X4 INCLUDE ONSITE AND ADVANCED PARTS REPLACEMENT EQPT: CISCO1941/K9 S/N: FGL152923FP LOCATION: INDIA CUSTOMER: TAKAHATA PRECISION CO LTD FOR THE PERIOD: 17.07.19-16.07.20	OTS- OSEAS	1.00	EA	140.00	0.00	0.00	140.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	140.00	0.00	0.00	0.00	140.00

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 THE ADDRESS BELOW, OR TO EMAIL TO <ACCOUNT_PAYABLES@AP.LOGICALIS.COM>
LOGICALIS SINGAPORE PTE LTD
150 KAMPONG AMPAT #04-06
KA CENTRE, SINGAPORE 368324
ATTENTION: SG ACCOUNTS PAYABLE