

PURCHASE ORDER: PO022912/PRJ014907-02Internal Use
Page:1 of 1

PO Date: 30/12/2022
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ014907-02/AL/AY: STARHUB-INDIA_RENTAL RENEWAL
Sales Order: SO025826
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/RAGHU
Terms: NET 30 DAYS Currency: USD

END USER:

PIL INDIA PVT LTD (PACIFIC INTERNATIONAL LINES)
907 – 909, 9TH FLOOR RAHEJA TOWERS, 177 ANNA
SALAI
CHENNAI, TAMIL NADU 600002
IND
CTP: TAJ
EMAIL: TAJMAHAL@STARHUB.COM

| No. | Brand | Item Number/Description | TAX | Qty | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|-------|---|---------------|------|------|------------|-------------|--------------|-------------|
| 1 | CISCO | CON-OSP-ISR4221K CISCO/CON-OSP-ISR4221K SNTC-24X7X4OS CISCO ISR 4221 (2GE, EQPT: ISR4221/K9 SN: FGL2329327P PERIOD: 3 JAN 2023 TO 2 APR 2023 | OTS- OSEAS | 1.00 | EA | 106.20 | 0.00 | 0.00 | 106.20 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | TAX | Total |
|----------|-----------------|----------------|---------|------|--------|
| USD | 106.20 | 0.00 | 0.00 | 0.00 | 106.20 |

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>.