LOGICALIS
Architects of Change

Logicalis Singapore Pte Ltd
Main office
80 Pasir Panjang Road, #17-84,
Mapletree Business City II,
Singapore 117372
Singapore

www.ap.logicalis.com
Phone: +65 6327 3368

Company Reg: 199904441-C
GST Registration: 199904441-C

PURCHASE ORDER: PO028617/PRJ018153-01

PO Date:	26/09/2024
Purchased By:	OP Ivy Liew
Purchaser Email:	iliew@ap.logicalis.com
Project Name:	PRJ018153-01/SD: GEPL - DAIMLER I3
Sales Order:	SO031535
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: DAIMLER AG - I2 & I3 SMARTNET
Terms: NET 30 DAYS Currency: USD

END USER:
DAIMLER AG - I3
FROM ORAGADAM JUNCTION 1.2 KM (LEFT SIDE) ON
THE ROAD LEADING TO SINGAPERUMAL KOIL BUILDING
310, ORAGADAM SRIPERUMBUDUR 602105, INDIA
602105
IND
CTP: NG LEE KIANG
EMAIL: KKCHAN@SINGTEL.COM

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-C920L4XE CISCO/CON-OSP-C920L4XE SNTC-24X7X4OS CATALYST9200L 48-PORT DATA, 4 X 10G ,NE C9200L-48T-4X-E JAE23150E5M 01-FEB-2025 - 31-MAR-2026	OTS-OSEAS	1.00	EA	668.64	0.00	0.00	668.64
2	CISCO	CON-OSP-C920L4XE CISCO/CON-OSP-C920L4XE SNTC-24X7X4OS CATALYST9200L 48-PORT DATA, 4 X 10G ,NE C9200L-48T-4X-E JAE23150E5R 01-FEB-2025 - 31-MAR-2026	OTS-OSEAS	1.00	EA	668.64	0.00	0.00	668.64
3	CISCO	CON-OSP-ISR4431K CISCO CON-OSP-ISR4431K SNTC 24X7X4OS FOR CISCO ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB) ISR4431/K9 FGL232030PT 01-FEB-2025 - 31-MAR-2026	OTS-OSEAS	1.00	EA	2,563.56	0.00	0.00	2,563.56

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PURCHASE ORDER: PO028617/PRJ018153-01

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
4	CISCO	CON-OSP-ISR4431K CISCO CON-OSP-ISR4431K SNTC 24X7X4OS FOR CISCO ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB) ISR4431/K9 FGL232030P1 01-FEB-2025 - 31-MAR-2026	OTS-OSEAS	1.00	EA	2,563.57	0.00	0.00	2,563.57

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	6,464.41	0.00	0.00	0.00	6,464.41

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>.