

PURCHASE ORDER: PO020914/PRJ013799-01

Internal Use
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PO Date: 14/06/2022
 Purchased By: OP Win Lei Wah
 Purchaser Email: leiwahw@ap.logicalis.com
 Project Name: PRJ013799-01/SA/IH HKT-UOB INDIA_RENTAL RENEWAL
 Sales Order: SO023630
 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: HKT INDIA S/N: FGL1815102G SA/IH
 Terms: NET 30 DAYS Currency: USD

END USER:

UNITED OVERSEAS BANK LIMITED
 UNIT 31, 32 AND 37, 3RD FLOOR C WING, BANDRA
 KURLA COMPLEX 3 NORTH AVE, MAKER MAXITY
 BANDRA (EAST), MUMBAI 400051, INDIA

MUMBAI,MH
 IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-2911 CISCO CON-OSP-2911 SNTC 24X7X40S FOR ^CISCO 2911 W/3 GE,4 EHWIC,2 DSP,1 SM,256MB CF,512MB DRAM,IPB S/N: FGL1815102G	OTS- OSEAS	1.00	EA	500.99	0.00	0.00	500.99
2	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY/TAX	OTS- OSEAS	1.00	EA	90.18	0.00	0.00	90.18

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	591.17	0.00	0.00	0.00	591.17

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>.