

PURCHASE ORDER: PO020738/PRJ008287-04Internal Use
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PO Date: 26/05/2022
Purchased By: OP Carolyn Fong
Purchaser Email: cfong@ap.logicalis.com
Project Name: PRJ008287-04/SD: GEPL - VOITH_INDIA
Sales Order: SO023426
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: DO2104A0VU SMARTNET - 24 MAY
2022

Terms: NET 30 DAYS Currency: USD

END USER:

VOITH_INDIA
A-20 & 21 SECTOR 59, NOIDA 201301 INDIA

IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-ISR4321K CISCO CON-OSP-ISR4321K SNTC 24X7X40S FOR CISCO ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB ISR4321/K9 S/N: FDO2104A0VU PERIOD: 01-JUN-2022 - 30-JUN-2023	OTS- OSEAS	1.00	EA	675.78	0.00	0.00	675.78

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	675.78	0.00	0.00	0.00	675.78

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>.