

PURCHASE ORDER: PO024556/PRJ002021-05

Internal Use
Page:1 of 1

PO Date: 23/06/2023
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ002021-05/SD: GEPL - SUNCORP BANGALORE
Sales Order: SO027436
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: RE: OPTUS MAINTENANCE - 20 JUNE
2023

Terms: NET 30 DAYS Currency: USD

END USER:

SUNCORP BANGALORE
TECH M BANGALORE PHASE II
KIADB INDUSTRIAL AREA, ELECTRONIC CITY ITC 1
GROUND FLOOR DATA CENTRE P-45 HOSUR ROAD
BANGALORE, KARNATAKA 560100, INDIA
IND

| No. | Brand | Item Number/Description | TAX | Qty | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|--------------|---|---------------|------|------|------------|-------------|--------------|-------------|
| 1 | CONNECTIVITY | CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CS HW REPLACEMENT 8X5XNBD CISCO2911/K9 FGL174612AP 24-JUL-2023 - 23-MAR-2024 SUNCORP BANGALORE TECH M BANGALORE PHASE II KIADB INDUSTRIAL AREA, ELECTRONIC CITY ITC 1 GROUND FLOOR DATA CENTRE P-45 HOSUR ROAD BANGALORE, KARNATAKA 560100, INDIA | OTS- OSEAS | 1.00 | EA | 826.00 | 0.00 | 0.00 | 826.00 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | TAX | Total |
|----------|-----------------|----------------|---------|------|--------|
| USD | 826.00 | 0.00 | 0.00 | 0.00 | 826.00 |

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>.