

PURCHASE ORDER: POH003798/PRJH000390-09

Internal Use
Page:1 of 1

PO Date: 19/01/2022
Purchased By: LHK OP Queenie Tai
Purchaser Email:
Project Name: PRJH000390-09/COLLECTION_NIGSS014956_INDIA
Sales Order: SOH002537
Approved By: LHK OP Jacky Tam

BILL TO:
Logicalis Hong Kong Ltd
SUITES 1401-04, 1063 KING'S ROAD,
QUARRY BAY
Hong Kong
Hong Kong SAR

SHIP TO:
Logicalis Hong Kong Ltd
Suites 1401-03, 1063 King's Road,
Quarry Bay
Hong Kong
Hong Kong SAR

VENDOR DETAILS:
VH000500
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
Contact:
#1877, 3RD FLOOR, GANGOTHR, 31ST CROSS, 10TH
MAIN, BANASHANKARI 2ND STAGE, BANALORE
BGL
KNT
560070
India
Phone:9844912500
Fax:
Vendor Reference:
Terms: NET 30 DAYS Currency: USD

END USER:
1ST FLOOR, SKCL TRITON SQUARE, THIRU VI KA
INDUSTRIAL ESTATE, SIDCO INDUSTRIAL ESTATE, GUINDY,
CHENNAI, TAMIL NADU 600032

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	GENERAL/SERVICE GENERAL GENERAL/SERVICE CISCO1921/K9 : FGL190725NP C891F-K9 : FGL192823YC ADDRESS: 1ST FLOOR, SKCL TRITON SQUARE, THIRU VI KA INDUSTRIAL ESTATE, SIDCO INDUSTRIAL ESTATE, GUINDY, CHENNAI, TAMIL NADU 600032	2.00	EA	250.00	0.00	0.00	500.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES CISCO1921/K9 : FGL190725NP C891F-K9 : FGL192823YC ADDRESS: 1ST FLOOR, SKCL TRITON SQUARE, THIRU VI KA INDUSTRIAL ESTATE, SIDCO INDUSTRIAL ESTATE, GUINDY, CHENNAI, TAMIL NADU 600032	2.00	EA	45.00	0.00	0.00	90.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	590.00	0.00	0.00	590.00

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. E-INVOICES AND THE SUPPORTING DOCUMENT(S) SHALL BE ATTENTION: HK ACCOUNTS PAYABLE AND EMAIL TO <HK.FINANCE@AP.LOGICALIS.COM>
4. E-DELIVERY OF MAINTENANCE CONTRACT(S), LICENSE(S), SHALL BE EMAILED TO <SUPPLYCHAIN.HK@AP.LOGICALIS.COM>, <SERVICE_DELIVERY.HKG@AP.LOGICALIS.COM> , <HKTELCO.INSIDESALES@AP.LOGICALIS.COM>
5. FOR PREPAYMENT ORDER, INVOICE SHALL BE SHARE TO US UPON PO

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE REQUIRED.