

**PURCHASE ORDER: POH003798/PRJH000390-09**Internal Use  
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PO Date: 19/01/2022  
Purchased By: LHK OP Queenie Tai  
Purchaser Email:  
Project Name: PRJH000390-09/COLLECTION\_NIGSS014956\_INDIIA  
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 PIVATE LIMITED  
Contact:  
#1877, 3RD FLOOR, GANGOTHRI, 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.