

PURCHASE ORDER: POH008062/PRJH002006-02

Internal Use
Page:1 of 2

PO Date: 30/03/2023
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name:
Sales Order:
Approved By:

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 1401-04, 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:
Fax:
Vendor Reference:
Terms: NET 30 DAYS Currency: USD

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	ISR4321/K9 CISCO ISR4321/K9 CISCO ISR 4321 (2GE 2NIM 4G FLASH 4G DRAM IPB) ITEM INCLUDED 1 X SL-4320-IPB-K9 1X PWR-4320-AC 1 X CAB-AC-C5-IND 1 X MEM-FLSH-4G 1 X MEM-4320-4G 2 X NIM-BLANK 1 X SISR4300UK9-169	1.00	EA	1,028.23	0.00	0.00	1,028.23
2	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	2.00	EA	8.57	0.00	0.00	17.14
3	CISCO	NIM-1GE-CU-SFP CISCO/NIM-1GE-CU-SFP 1-PORT GE WAN NIM, DUAL-MODE RJ45 & SFP	1.00	EA	426.29	0.00	0.00	426.29
4	CISCO	CAB-ETHXOVER CISCO CAB-ETHXOVER ETHER CROSS-OVER CABLE	1.00	EA	10.71	0.00	0.00	10.71

PURCHASE ORDER: POH008062/PRJH002006-02

Internal Use
 Page:2 of 2

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
5	CISCO	NIM-LTEA-LA= CISCO/NIM-LTEA-LA= CAT6 LTE ADVANCED NIM FOR LATAM AND APAC ITEM INCLUDED 1 X FW-7430-LTE-GN 2 X 4G-AE010-R 2 X LTE-ANTM-D	1.00	EA	653.36	0.00	0.00	653.36
6	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION	1.00	EA	300.00	0.00	0.00	300.00
7	CISCO	CON-OSP-ISR4321K CISCO CON-OSP-ISR4321K SNTC 24X7X40S FOR CISCO ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB)	3.00	EA	646.80	0.00	0.00	1,940.40
8	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	787.70	0.00	0.00	787.70

Comments: QUOTATION ON 2022.12.10

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	5,163.83	0.00	0.00	5,163.83

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.