LOGICALIS
Architects of Change

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SUITES 1401-04, 1063 KING'S ROAD,
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Hong Kong
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PURCHASE ORDER: POH015253/PRJH003751-01

PO Date:	22/07/2025
Purchased By:	LHK OP Jason Tsui
Purchaser Email:	jason.tsui@ap.logicalis.com
Project Name:	PRJH003751-01/IBIN_L014061_THE BARNES GROUP
Sales Order:	SOH014117
Approved By:	

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

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
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QUARRY BAY
Hong Kong
Hong Kong SAR

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	FORTINET	FG-101F FORTINET/FG-101F 22 X GE RJ45 PORTS (INCLUDING 2 X WAN PORTS, 1 X DMZ PORT, 1 X MGMT PORT, 2 X HA PORTS, 16 X SWITCH PORTS WITH 4 SFP PORT SHARED MEDIA), 4 SFP PORTS, 2X 10G SFP+ FORTILINKS, 480GB ONBOARD STORAGE, DUAL POWER SUPPLIES REDUNDANCY.	1.00	EA	2,084.31	0.00	0.00	2,084.31
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	375.18	0.00	0.00	375.18

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	2,459.49	0.00	0.00	2,459.49

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

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