

PURCHASE ORDER: POH003345/8507193-08Internal Use
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PO Date: 30/11/2021
Purchased By: LHK OP Queenie Tai
Purchaser Email: queenie.tai@ap.logicalis.com
Project Name:
Sales Order:
Approved By: LHK OP Jacky Tam

BILL TO:
Logicalis Hong Kong Ltd
Suites 1401-03, 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:

NIGSS017529_INFOSYS
BUILDING #19, SURVEY NO.210, MANIKONDA VILLAGE,
LINGAMPALLY, RANGAREDDY DISTRICT, HYDERABAD
500019 INDIA

500019
IND

| No. | Brand | Item Number/Description | Qty | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|---------|---|------|------|------------|-------------|--------------|-------------|
| 1 | GENERAL | GENERAL/MAINTENANCE GENERAL GENERAL/MAINTENANCE 1 YEAR MAINTENANCE SERVICE 8X5XNBD ONSITE CISCO1941/K9 : FGL192810V2 ADDRESS : BUILDING #19, SURVEY NO.210, MANIKONDA VILLAGE, LINGAMPALLY, RANGAREDDY DISTRICT, HYDERABAD 500019 INDIA | 1.00 | EA | 374.78 | 0.00 | 0.00 | 374.78 |
| 2 | GENERAL | VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES | 1.00 | EA | 67.46 | 0.00 | 0.00 | 67.46 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | Total |
|----------|-----------------|----------------|---------|--------|
| USD | 442.24 | 0.00 | 0.00 | 442.24 |

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.