

## PURCHASE ORDER: POH003145/8512475-11

Internal Use  
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PO Date: 09/11/2021  
Purchased By: LHK OP Queenie Tai  
Purchaser Email: queenie.tai@ap.logicalis.com  
Project Name: 8512475-11/NIGSS017588\_SMARNTET  
Sales Order: SOH002252  
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 PRIVATE LIMITED  
Contact:  
#1877, 3RD FLOOR, GANGOTRI, 31ST CROSS, 10TH  
MAIN, BANASHANKARI 2ND STAGE, BANALORE  
BGL  
KNT  
560070  
India  
Phone:9844912500  
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   | LOGICHK | CON-OSP-3945E<br>CISCO CON-OSP-3945E<br>END USER : TELSTRA INTERNATIONAL<br>LIMITED<br><br>CISCO3945E/K9 : FHK1444F0X4<br>ADDRESS : 200 FEET THORAIPAKKAM<br>PALLAVARAM RING ROAD,<br>THORAIPAKKAM, CHENNAI - 600097 | 1.00 | EA   | 5,028.00   | 0.00        | 0.00         | 5,028.00    |
| 2   | GENERAL | VAT DUTIES OR TAXES<br>GENERAL VAT DUTIES OR TAXES<br>VAT CHARGES  | 1.00 | EA   | 904.91     | 0.00        | 0.00         | 904.91      |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | Total    |
|----------|-----------------|----------------|---------|----------|
| USD      | 5,932.91        | 0.00           | 0.00    | 5,932.91 |

### 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.