

PURCHASE ORDER: POH003331/PRJH001069-01Internal Use
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PO Date: 29/11/2021
Purchased By: LHK OP Jacky Tam
Purchaser Email: jacky.tam@ap.logicalis.com
Project Name: PRJH001069-01/G20039875_Q202111242
Sales Order: SOH002410
Approved By:

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

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-GSR11060 CISCO CON-OSP-GSR11060 SNTC 24X7X4OS ISR1100-6G: FGL2519L4JN ADDRESS: INDIA, MUMBAI, PLOT NO. 17 & 18 , 5TH FLOOR - PLATINUM TECHNO PARK 502-505 SECTOR 30A 400703	1.00	EA	267.60	0.00	0.00	267.60
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	48.17	0.00	0.00	48.17
3	CISCO	CON-OSP-GSR11060 CISCO CON-OSP-GSR11060 SNTC 24X7X4OS ISR1100-6G: FGL2519L4JG ADDRESS: INDIA, MUMBAI, PLOT NO. 17 & 18 , 5TH FLOOR - PLATINUM TECHNO PARK 502-505 SECTOR 30A 400703	1.00	EA	267.60	0.00	0.00	267.60
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	48.17	0.00	0.00	48.17

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	631.54	0.00	0.00	631.54

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.