

## PURCHASE ORDER: POH009865/PRJH002433-01

Internal Use  
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PO Date: 17/10/2023  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name: PRJH002433-01/IBIN\_L008243\_POT003474\_ICT SMS (INDIA) PRIVATE LIMITED  
Sales Order: SOH008646  
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 PRIVATE LIMITED  
Contact:  
#1877, 3RD FLOOR, GANGOTHR, 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	C1000-16T-2G-L CISCO/C1000-16T-2G-L CATALYST 1000 16PORT GE, 2X1G SFP ITEM INCLUDED 1 X CAB-C15-CBN	2.00	EA	531.92	0.00	0.00	1,063.84
2	CISCO	RCKMNT-19-CMPCT= CISCO RCKMNT-19-CMPCT= 19IN RACKMOUNT FOR CATALYST 3560,2960,ME-3400 COMPACT SWITCH	2.00	EA	36.72	0.00	0.00	73.44
3	CISCO	CON-SNT-C100016T CISCO/CON-SNT-C100016T SNTC-8X5XNBD CATALYST 1000 16PORT GE, 2X1G SFP, LANBA	2.00	EA	131.56	0.00	0.00	263.12
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	252.07	0.00	0.00	252.07

Comments: QUOTATION ON 2023.10.03

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,652.47	0.00	0.00	1,652.47

### 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.