

**PURCHASE ORDER: POH003343/8512475-13**

Internal 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 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

**END USER:**  
NIGSS017588\_TCS  
KENSINGTON 'B' WING, KENSINGTON REAR EXIT ROAD,  
HIRANANDANI GARDENS, POWAI, MUMBAI, MAHARASHTRA  
400076  
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 CISCO3945/K9: FGL16021213 ADDRESS : KENSINGTON 'B' WING, KENSINGTON REAR EXIT ROAD, HIRANANDANI GARDENS, POWAI, MUMBAI, MAHARASHTRA 400076	1.00	EA	2,097.49	0.00	0.00	2,097.49
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	377.55	0.00	0.00	377.55
3	GENERAL	GENERAL/MAINTENANCE GENERAL GENERAL/MAINTENANCE 1 YEAR MAINTENANCE SERVICE 8X5XNBD ONSITE CISCO3945/K9 : FTX1638AKZ9 ADDRESS : SAHYADRI PARK, PLOT NO. 2 & 3, PHASE 3, RAJIV GANDHI INFOTECH PARK, MAAN, HINJAWADI, PUNE, MAHARASHTRA 411057 INDIA	1.00	EA	2,097.49	0.00	0.00	2,097.49
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	377.55	0.00	0.00	377.55

Comments:

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Currency	Subtotal Amount	Total Discount	Charges	Total
USD	4,950.08	0.00	0.00	4,950.08

### 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.