

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 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:
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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<u>Currency</u>	<u>Subtotal Amount</u>	<u>Total Discount</u>	<u>Charges</u>	<u>Total</u>
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.