

PURCHASE ORDER: POH005003/8514089-06

Internal Use
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PO Date: 25/05/2022
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name:
Sales Order:
Approved By: LHK OP Jacky Tam

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, 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 | CISCO | CON-OSP-C881K9A1 CISCO CON-OSP-C881K9A1 CON-OSP-C881K9A1 END USER: PCCW GLOBAL LIMITED C881-K9 : FGL21269214 ADDRESS : PLOT NO F 27 MIDC, VILLAGE KAREGAON, TAL SHIRUR, 412220 RANJANGAON PUNE DISTRICT, INDIA START DATE : 3-JUN-2022 END DATE : 2-JUN-2023 | 1.00 | EA | 123.75 | 0.00 | 0.00 | 123.75 |
| 2 | GENERAL | VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES | 1.00 | EA | 22.28 | 0.00 | 0.00 | 22.28 |
| 3 | CISCO | CON-OSP-C881K9A1 CISCO CON-OSP-C881K9A1 CON-OSP-C881K9A1 END USER: PCCW GLOBAL LIMITED C881-K9 : FGL21269213 ADDRESS : PLOT NO F 27 MIDC, VILLAGE KAREGAON, TAL SHIRUR, 412220 RANJANGAON PUNE DISTRICT, INDIA START DATE : 12-JUN-2022 END DATE : 11-JUN-2023 | 1.00 | EA | 123.75 | 0.00 | 0.00 | 123.75 |
| 4 | GENERAL | VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES | 1.00 | EA | 22.28 | 0.00 | 0.00 | 22.28 |

Comments: QUOTATION NO. 401400983

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| Currency | Subtotal Amount | Total Discount | Charges | Total |
|-----------------|------------------------|-----------------------|----------------|--------------|
| USD | 292.06 | 0.00 | 0.00 | 292.06 |

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.