

PURCHASE ORDER: POH003290/PRJH001060-01Internal Use
Page:1 of 2

PO Date: 24/11/2021
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:
PO100078617_PVH
BANGALORE, INDIA
IND

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	ISR4331/K9 CISCO ISR4331/K9 CISCO ISR 4331 (3GE 2NIM 1SM 4G FLASH 4G DRAM IPB) ITEM INCLUDE: 1X SL-4330-IPB-K9 1X PWR-4330-AC 1X CAB-IND 1X MEM-FLSH-4G 1X MEM-43-4G 1X SM-S-BLANK 1X SISR4300UK9-169 2X NIM-BLANK	1.00	EA	1,463.76	0.00	0.00	1,463.76
2	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	1.00	EA	7.70	0.00	0.00	7.70
3	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION	1.00	EA	300.00	0.00	0.00	300.00
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	454.59	0.00	0.00	454.59
5	CISCO	CON-OSP-ISR4331K CISCO CON-OSP-ISR4331K SNTC-24X7X4OS CISCO ISR 4331 (2GE,2NIM,1SM,4G FLASH,4G	1.00	EA	754.05	0.00	0.00	754.05

Comments:

PURCHASE ORDER: POH003290/PRJH001060-01Internal Use
Page:2 of 2

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	2,980.10	0.00	0.00	2,980.10

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.