

**PURCHASE ORDER: POH008427/PRJH002083-01**Internal Use  
Page:1 of 2

PO Date: 16/05/2023  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name: PRJH002083-01/IBIN\_L009534\_PO0277728\_LUBRIZOL CORPORATION  
Sales Order: SOH007248  
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 PIVATE LIMITED  
Contact:  
#1877, 3RD FLOOR, GANGOTHRI, 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 | CON-SNT-C93002TE<br>CISCO/CON-SNT-C93002TE<br>SNTC-8X5XNBD CATALYST 9300 24-PORT<br>DATA ONLY, NETWORK<br><br>PRODUCT NUMBER : C9300-24T-E<br>SERIAL NUMBER : FOC2640Y4XE<br>ADDRESS : 1 LALITH CHANDRA,<br>MANJUSAR TALUKA SAVLI<br>VADODARA GUJARAT 391775<br>END USER : LUBRIZOL CORPORATION<br><br>START DATE : 15-FEB-2023<br>END DATE : 30-SEP-2025 | 1.00 | EA   | 668.60     | 0.00        | 0.00         | 668.60      |
| 2   | CISCO | CON-SNT-C93002TE<br>CISCO/CON-SNT-C93002TE<br>SNTC-8X5XNBD CATALYST 9300 24-PORT<br>DATA ONLY, NETWORK<br><br>PRODUCT NUMBER : C9300-24T-E<br>SERIAL NUMBER : FOC2640Y2R2<br>ADDRESS : 1 LALITH CHANDRA,<br>MANJUSAR TALUKA SAVLI<br>VADODARA GUJARAT 391775<br>END USER : LUBRIZOL CORPORATION<br><br>START DATE : 15-FEB-2023<br>END DATE : 30-SEP-2025 | 1.00 | EA   | 668.60     | 0.00        | 0.00         | 668.60      |

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| No. | Brand   | Item Number/Description                                           | Qty  | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|---------|-------------------------------------------------------------------|------|------|------------|-------------|--------------|-------------|
| 3   | GENERAL | VAT DUTIES OR TAXES<br>GENERAL VAT DUTIES OR TAXES<br>VAT CHARGES | 1.00 | EA   | 240.70     | 0.00        | 0.00         | 240.70      |

Comments: QUOTATION NO. 391966064

| Currency | Subtotal Amount | Total Discount | Charges | Total    |
|----------|-----------------|----------------|---------|----------|
| USD      | 1,577.90        | 0.00           | 0.00    | 1,577.90 |

## 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.