

PURCHASE ORDER: POH003530/PRJH000799-02Internal Use
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PO Date: 15/12/2021
Purchased By: LHK OP Queenie Tai
Purchaser Email:
Project Name: PRJH000799-02/PENDING PO_EUMETSAT
Sales Order: SOH002574
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 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

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	LOGICLK	GLC-LH-SMD= CISCO GLC-LH-SMD= 1000BASE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	1.00	EA	425.00	0.00	0.00	425.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	77.00	0.00	0.00	77.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	502.00	0.00	0.00	502.00

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.