

PURCHASE ORDER: POH003530/PRJH000799-02

Internal 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 PRIVATE LIMITED
Contact:
#1877, 3RD FLOOR, GANGOTHR, 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 | LOGICCHK | 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.