

PURCHASE ORDER

DATE
 02-Nov-2020

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PO NUMBER
 HKPO09791

VENDOR:

 CONNECTIVITY IT SOLUTIONS PIVATE LIMITED
 #1877, 3RD FLOOR, GANGOTRI,
 31ST CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,
 BANALORE 560070, KARNATAKA
 EMAIL: sowmya@connectivitysolutions.in
ATTN: KUMARI
PHONE: 9844912500 **FAX :**
IMPORTANT NOTE :
TO BE DELIVERED ON
BILL TO

 LOGICALIS HONG KONG LIMITED
 SUITES 1401-02, 14TH FLOOR
 1063 KING'S ROAD
 QUARRY BAY, HONG KONG

SHIP TO:

TO BE ADVISE

PURCHASED BY	EMAIL ADDRESS	VENDOR NUMBER	TERMS	CUR	A/C NUMBER
		C0064USD	30	USD	21200-8201-110

DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
CON-OSP-1921 ----- CISCO1921/K9 : FGL171920LL ADDRESS : PLOT NO. 24. RAJIV GANDHI INFOTECH PARK. PHASE II, VILLAGE MAAN. TALUKA MULSHI, PUNE 411057	1	142.80		142.80
CON-OSP-1921 ----- CISCO1921/K9 : FGL172422EY ADDRESS : PLOT NO. 24. RAJIV GANDHI INFOTECH PARK. PHASE II, VILLAGE MAAN. TALUKA MULSHI, PUNE 411057	1	142.80		142.80
CON-OSP-1921 ----- CISCO1921/K9 : FGL181020RX ADDRESS : 11TH FLOOR, TOWER B, UNIT 1101,	1	142.80		142.80

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Logicalis Hong Kong Limited
Suites 1401-02, 14/F, 1063 King's Road
Quarry Bay, Hong Kong

Phone: +852 2172 8888
Fax: +852 2590 6443
<http://www.logicalis.com>

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DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
RMZ MILLENIA, 1 & 2 MURPHY ROAD, ULSOOR, BANGALORE – 560008, INDIA				
CON-OSP-2901V	1	523.20		523.20

CISCO2901-V/K9 : FGL181222X2				
ADDRESS : 2 POORVI MARG, VASANT VIHAR, NEW DELHI 110057				
CON-OSP-1941	1	190.80		190.80

CISCO1941/K9 : FGL181623J7				
ADDRESS : SEZ1 SDB5 BLOCK A, HEBBAL INDUSTRIAL ESTATE, HEBBAL, ILAVALA HOBLI, KARNATAKA 570027				
CON-OSP-2921SEC	1	942.00		942.00

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CISCO2921-SEC/K9 : FGL183111E7 ADDRESS : PLOT NO. C, DELTA PARK LORDS BUILDING, BLOCK EP & GP, SECTOR V, ELECTRONICS COMPLEX, SALT LAKE CITY, KOLKATA - 700091 CON-OSP-1941	1	190.80		190.80
CISCO1941/K9 : FGL191923ZL ADDRESS : QUANTUM SOLUTIONS INDIA BUILDING, TOWER F, 2ND FLOOR, CHANDIGARH TECHNOLOGY PARK, CHANDIGARH,INDIA-160101 CON-OSP-C891F8BB	1	138.00		138.00
C891F-K9 : FGL194323CU ADDRESS : NISHIGANDH WAREHOUSE, NEAR SALT				

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		C0064USD	30	USD	21200-8201-110

DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
RESTAURANT GAT NO. 352, VILLAGE GHOTAVADE, TALUKA MULSHI, PUNE - 412115, MAHARASHTRA - INDIA				
CON-OSP-3925	1	1,887.60		1,887.60
CISCO3925/K9 : FCZ194262M6 ADDRESS : PLOT NO. 24, TALUKA MULSHI, HINJAWADI PHASE II, HINJEWADI RAJIV GANDHI INFOTECH PARK, HINJAWADI, PIMPRI- CHINCHWAD, MAHARASHTRA 411057				
CON-OSP-C891F8BB	1	138.00		138.00
C891F-K9 : FGL2034230V ADDRESS : 4TH DIMENSION SECOND FLOOR, MINDSPACE, MALAD (WEST), MUMBAI 400064				

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DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
CON-OSP-1921 ----- CISCO1921/K9 : FGL210622FL ADDRESS : 2ND FLOOR, # 75 /A, 100 FEET ROAD, SARAKKI, 15TH CROSS, 1ST PHASE, J P NAGAR, BENGALURU, 560 078 - KARNATAKA, INDIA	1	142.80		142.80
CON-OSP-ISR4221K ----- ISR4221/K9 : FGL214194V2 ADDRESS : SURVEY NO. 210 ISB ROAD, LINGAMPALLY RD, MANIKONDA, HYDERABAD, TELANGANA 500032	1	195.00		195.00
CON-OSP-ISR4221K ----- ISR4221/K9 : FGL214194V4	1	195.00		195.00

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DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
ADDRESS : PLOT NO. 44, ELECTRONICS CITY, HOSUR ROAD, BANGALORE - 561229, INDIA CON-OSP-ISR4221K ----- ISR4221/K9 : FGL214194V5 ADDRESS : BUILDING 11, PLOT NO. 44, ELECTRONICS CITY, HOSUR ROAD, BANGALORE - 561229, INDIA CON-OSP-ISR4221K ----- ISR4221/K9 : FGL214194V3 ADDRESS : SURVEY NO. 210 ISB ROAD, LINGAMPALLY RD, MANIKONDA, HYDERABAD, TELANGANA 500032 CON-OSP-3945E	1	195.00		195.00
	1	195.00		195.00
	1	3,109.20		3,109.20

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DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
CISCO3945E/K9 : FHK1444F0X4 ADDRESS : 200 FEET THORAIPAKKAM PALLAVARAM RING ROAD, THORAIPAKKAM, CHENNAI - 600097 CON-OSP-C9214P	1	70.80		70.80
C921-4P : PSZ24221AUX ADDRESS : M/F & 3/F, LEELA BUSINESS PARK, MAROL, ANDHERI-KURLA ROAD, ANDHERI EAST, MUMBAI 400059 INDIA CON-OSP-C9214P	1	70.80		70.80

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DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
PANCHAYAT ROAD, ANDHERI EAST, MUMBAI 400069, INDIA				
CON-OSP-ISR4221K	1	195.00		195.00

ISR4221/K9 : FGL2427L2VP				
ADDRESS : 50 M NITI MARG CHANAKYAPURI				
NEW DELHI 110021				
VAT	1	1,585.33		1,585.33
Comments:		Subtotal		10,392.73
		Total Purchase Order		10,392.73

PLEASE ACKNOWLEDGE HERewith THE ACCEPTANCE OF THE ABOVE ORDER WITHIN 1 WORKING DAY BY RETURN EMAIL. OTHERWISE, WE WILL ASSUME YOU HAD ACCEPTED THIS ORDER.

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE IS REQUIRED.



Company Stamp