

**PURCHASE ORDER: POH012077/PRJH002960-01**

Internal Use  
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PO Date: 24/06/2024  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name: PRJH002960-01/IBIN\_L012026\_PO0291238\_THE TIMKEN COMPANY  
Sales Order: SOH010727  
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

**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:  
Fax:  
Vendor Reference:  
Terms: NET 30 DAYS      Currency: USD

**SHIP TO:**  
Logicalis Hong Kong Ltd  
SUITES 1401-04, 1063 KING'S ROAD,  
QUARRY BAY  
Hong Kong  
Hong Kong SAR

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	HPE	EC-BW-500-1MO HPE/EC-BW-500-1MO UNITY EDGE CONNECT BW LICENSE, 500MBPSBANDWIDTH, PER EC INSTANCE, 1 MONTH	1.00	EA	7,477.15	0.00	0.00	7,477.15
2	HPE	EC-BW500-HA1MO HPE/EC-BW500-HA1MO UNITY EDGE CONNECT BW HIGH AVAILABILITY LICENSE, 500MBPS BANDWIDTH, PER EC INSTANCE, 1 MONTH	1.00	EA	2,386.32	0.00	0.00	2,386.32
3	HPE	EC-XS-MAINT-1MO HPE/EC-XS-MAINT-1MO UNITY EDGECONNECT EXTRA-SMALL CHASSIS, 6X RJ45 10/100/1000, 1 MONTH MAINTENANCE	2.00	EA	735.30	0.00	0.00	1,470.60
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	2,961.51	0.00	0.00	2,961.51
5	HPE	HPE/EC-XS HPE/EC-XS UNITY EDGE CONNECT EXTRA-SMALL CHASSIS, 6X RJ45 10/100/1000	2.00	EA	2,559.39	0.00	0.00	5,118.78

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
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USD	19,414.36	0.00	0.00	19,414.36
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**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.