

**PURCHASE ORDER: POH005419/8516648-16**Internal Use  
Page:1 of 1

PO Date: 05/07/2022  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name: 8516648-16/COLLECTION\_NIGSS017009  
Sales Order: SOH004362  
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:9844912500  
Fax:  
Vendor Reference:  
Terms: NET 30 DAYS      Currency: USD

**END USER:**

Infosys BPM, C/O Mayuri Deokar, Unit-2, Plot No. 24 / 3, Rajiv  
Gandhi Infotech Park Phase II, Village Maan Taluka Mulshi, Pune  
411 057

| No. | Brand   | Item Number/Description  | Qty  | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|---------|--|------|------|------------|-------------|--------------|-------------|
| 1   | LOGICLK | GENERAL/SERVICE<br>GENERAL GENERAL/SERVICE<br>ROUTER COLLECTION:<br>CISCO1921/K9: FGL171920LL<br>CISCO1921/K9: FGL172422EY | 2.00 | EA   | 200.00     | 0.00        | 0.00         | 400.00      |
| 2   | GENERAL | VAT DUTIES OR TAXES<br>GENERAL VAT DUTIES OR TAXES<br>VAT CHARGES  | 1.00 | EA   | 72.00      | 0.00        | 0.00         | 72.00       |

Comments: QUOTATION ON 2022.07.04

| Currency | Subtotal Amount | Total Discount | Charges | Total  |
|----------|-----------------|----------------|---------|--------|
| USD      | 472.00          | 0.00           | 0.00    | 472.00 |

**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.