

PURCHASE ORDER: POH015145/PRJH001677-02Internal Use
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PO Date: 07/07/2025
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name: PRJH001677-02/IBIN_L013736_PUR0072802
Sales Order: SOH014005
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:
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	CISCO	CON-SNT-ISR4331S CISCO CON-SNT-ISR4331S SNTC-8X5XNBD CISCO ISR 4331 SEC BUNDLE W/SEC LICENSE ISR4331-SEC/K9 : FDO2450M1PH START DATE : 15-AUG-2025 END DATE : 14-AUG-2026	1.00	EA	460.00	0.00	0.00	460.00
2	CISCO	CON-SNT-ISR4331S CISCO CON-SNT-ISR4331S SNTC-8X5XNBD CISCO ISR 4331 SEC BUNDLE W/SEC LICENSE ISR4331-SEC/K9 : FDO2450M1PK START DATE : 15-AUG-2025 END DATE : 14-AUG-2026	1.00	EA	460.00	0.00	0.00	460.00
3	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	82.80	0.00	0.00	82.80
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	82.80	0.00	0.00	82.80

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,085.60	0.00	0.00	1,085.60

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.