

PURCHASE ORDER: POH006527/PRJH001684-01Internal Use
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PO Date: 06/10/2022
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name: PRJH001684-01/M003296_LMY_NCR_INDIA_TM
Sales Order: SOH005381
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

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	C9105AXI-D CISCO C9105AXI-D CISCO CATALYST 9105AX SERIES INCLUDED BELOW ITEMS PER UNIT: 2X NETWORK-PNP-LIC 2X CDNA-A-C9105 2X DNA-A-3Y-C9105 2X AIR-AP-T-RAIL-R 2X AIR-AP-BRACKET-8 2X SW9105AXI-CW-K9 2X AIR-DNA-A 2X PI-LFAS-AP-T 2X PI-LFAS-AP-T-3Y 2X AIR-DNA-A-T 2X AIR-DNA-A-T-3Y 2X AIR-DNA-NWSTACK-A 2X D-DNAS-EXT-BUN-T 2X D-DNAS-EXT-BUN-3Y	2.00	EA	519.25	0.00	0.00	1,038.50
2	CISCO	AIR-DNA-A-3Y CISCO/AIR-DNA-A-3Y AIRONET DNA ADVANTAGE TERM LICENSES	2.00	EA	269.78	0.00	0.00	539.56

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
3	CISCO	C9130AXI-D CISCO C9130AXI-D CISCO CATALYST 9130AX SERIES INCLUDED BELOW ITEMS PER UNIT: 2X SW9130AX-CAPWAP-K9 2X AIR-AP-BRACKET-1 2X AIR-AP-T-RAIL-R 2X CDNA-A-C9130 2X DNA-A-3Y-C9130 2X AIR-DNA-A 2X PI-LFAS-AP-T 2X PI-LFAS-AP-T-3Y 2X AIR-DNA-A-T 2X AIR-DNA-A-T-3Y 2X AIR-DNA-NWSTACK-A 2X D-DNAS-EXT-BUN-T 2X D-DNAS-EXT-BUN-3Y 2X NETWORK-PNP-LIC 2X C9130-SINGLE 2X C9130-OVER	2.00	EA	1,453.70	0.00	0.00	2,907.40
4	CISCO	AIR-DNA-A-3Y CISCO/AIR-DNA-A-3Y AIRNET DNA ADVANTAGE TERM LICENSES	2.00	EA	269.78	0.00	0.00	539.56
5	MERAKI	MR44-HW MERAKI/MR44-HW MERAKI MR44 WIFI 6 INDOOR AP	2.00	EA	846.32	0.00	0.00	1,692.64
6	CISCO	MA-PWR-30WAC CISCO MA-PWR-30WAC MERAKI MX64 REPLACEMENT POWER ADAPTER (30 WAC)	2.00	EA	40.71	0.00	0.00	81.42
7	MERAKI	LIC-ENT-3YR MERAKI/LIC-ENT-3YR MERAKI ENTERPRISE LICENSE AND SUPPORT, 3 YEARS	2.00	EA	145.84	0.00	0.00	291.68

Comments: QUOTATION NO. CS-SQ-BLR-2022-23-00054

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	7,090.76	0.00	0.00	7,090.76

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.