

PURCHASE ORDER: POH003346/8512475-12

Internal Use
Page:1 of 1

PO Date: 30/11/2021
 Purchased By: LHK OP Queenie Tai
 Purchaser Email: queenie.tai@ap.logicalis.com
 Project Name:
 Sales Order:
 Approved By: LHK OP Jacky Tam

BILL TO:
Logicalis Hong Kong Ltd
Suites 1401-03, 1063 King's Road,
Quarry Bay
Hong Kong
Hong Kong SAR

SHIP TO:
Logicalis Hong Kong Ltd
Suites 1401-03, 1063 King's Road,
Quarry Bay
Hong Kong
Hong Kong SAR

VENDOR DETAILS:
VH000500
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
Contact:
#1877, 3RD FLOOR, GANGOTRI, 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:
NIGSS008386 - TCS
ADIBATLA SEZ UNIT, BLOCKS SDB1 & SDB2, SY. NO.255
(PART), ADIBATIA VILLAGE, IBRAHIMPATNARN ,AMDAL,
RANGE REDDY DISTRICT, HYDERABAD 501510 TELANGANA
HYDERABAD

501510
IND

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	GENERAL/MAINTENANCE GENERAL GENERAL/MAINTENANCE GENERAL/MAINTENANCE QUOTE # : N/A END USER: TELSTRA INTERNATIONAL LIMITED CISCO2911/K9 : FGL201311CB ADDRESS : ADIBATLA SEZ UNIT, BLOCKS SDB1 & SDB2, SY. NO.255 (PART), ADIBATIA VILLAGE, IBRAHIMPATNARN ,AMDAL, RANGE REDDY DISTRICT, HYDERABAD 501510 TELANGANA HYDERABAD	1.00	EA	864.83	0.00	0.00	864.83
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	155.67	0.00	0.00	155.67

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,020.50	0.00	0.00	1,020.50

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.