

PURCHASE ORDER: POH003330/PRJH001068-01

Internal Use
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PO Date: 16/12/2021
 Purchased By: LHK OP Jacky Tam
 Purchaser Email: jacky.tam@ap.logicalis.com
 Project Name: PRJH001068-01/G20039875_Q2021112
 Sales Order: SOH002409
 Approved By:

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, GANGOTRI, 31ST CROSS, 10TH
 MAIN, BANASHANKARI 2ND STAGE, BANALORE
 BGL
 KNT
 560070
 India
 Phone:9844912500
 Fax:
 Vendor Reference:
 Terms: NET 30 DAYS Currency: USD

SHIP TO:
 Logicalis Hong Kong Ltd
 Suites 1401-03, 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	CISCO	CON-OSP-VEDGE2AK CISCO CON-OSP-VEDGE2AK SNTC 24X7X4OS VEDGE-2000-AC-K9: 26OE131625005DM ADDRESS: INDIA, 560100 KARNATAKA BANGALORE, ELECTRONIC CITY PHASE 2 ROAD 4, B4 BUILDING SNTC 24X7X4OS VEDGE-2000-AC-K9: 26OE131725001GM ADDRESS: INDIA, 560100 KARNATAKA BANGALORE, ELECTRONIC CITY PHASE 2 ROAD 4, B4 BUILDIN	6.00	EA	1,476.60	0.00	0.00	8,859.60
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	6.00	EA	265.79	0.00	0.00	1,594.74

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
3	CISCO	CON-OSP-GSR11060 CISCO CON-OSP-GSR11060 SNTC 24X7X4OS ISR1100-6G: FG2519L4JJ ADDRESS: INDIA, NOIDA, PLOT NO: B9A, GREEN BOULEVARD, TOWER B 4TH FLOOR, UTTAR PRADESH 201301 SNTC 24X7X4OS ISR1100-6G: FG2519L4JM ADDRESS: INDIA, NOIDA, PLOT NO: B9A, GREEN BOULEVARD, TOWER B 4TH FLOOR, UTTAR PRADESH 201301 SNTC 24X7X4OS ISR1100-6G: FG2518LGDR ADDRESS: INDIA, 122050 HARYANA, DELHI - JAIPUR HIGHWAY 47MI	9.00	EA	267.60	0.00	0.00	2,408.40
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	9.00	EA	48.17	0.00	0.00	433.53

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	13,296.27	0.00	0.00	13,296.27

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.