

PURCHASE ORDER: POH007231/PRJH001820-01

Internal Use
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PO Date: 13/12/2022
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name:
Sales Order:
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 | ISR4221/K9 CISCO/ISR4221/K9 CISCO ISR 4221 (2GE,2NIM,4G FLASH,4G DRAM,IPB) ITEM INCLUDE: 1X SL-4220-IPB-K9 1X PWR-4220-AC 2X NIM-BLANK 1X CAB-IND 1X SISR4200UK9-173 | 1.00 | EA | 706.91 | 0.00 | 0.00 | 706.91 |
| 2 | CISCO | ACS-4220-RM-19 CISCO/ACS-4220-RM-19 19 INCH RACK MOUNT KIT FOR CISCO ISR 4220 | 1.00 | EA | 49.28 | 0.00 | 0.00 | 49.28 |
| 3 | CISCO | CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET | 1.00 | EA | 8.57 | 0.00 | 0.00 | 8.57 |
| 4 | GENERAL | GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION | 1.00 | EA | 300.00 | 0.00 | 0.00 | 300.00 |
| 5 | GENERAL | VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES | 1.00 | EA | 248.10 | 0.00 | 0.00 | 248.10 |
| 6 | CISCO | CON-OSP-ISR4221K CISCO/CON-OSP-ISR4221K SNTC-24X7X4OS CISCO ISR 4221 (2GE, | 1.00 | EA | 313.56 | 0.00 | 0.00 | 313.56 |

Comments: QUOTATION 2022.12.12

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| Currency | Subtotal Amount | Total Discount | Charges | Total |
|----------|-----------------|----------------|---------|----------|
| USD | 1,626.42 | 0.00 | 0.00 | 1,626.42 |

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.