

PURCHASE ORDER: POH005751/8510547-07

Internal Use
Page:1 of 2

PO Date: 03/08/2022
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

END USER:
PARKER自動車部品有限公司 - E-1215, RIICO INDUSTRIAL
AREA, PHASE-1 EXT. GHATAL BHIWADI-301019, RAJASTHAN,
INDIA
IND

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 1X CAB-IND 2X NIM-BLANK 1X SISR4200UK9-169	1.00	EA	807.89	0.00	0.00	807.89
2	CISCO	ACS-4220-RM-19 CISCO/ACS-4220-RM-19 19 INCH RACK MOUNT KIT FOR CISCO ISR 4220	1.00	EA	56.31	0.00	0.00	56.31
3	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	1.00	EA	9.80	0.00	0.00	9.80
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	245.20	0.00	0.00	245.20
6	CISCO	CON-OS-ISR4221K CON-OS-ISR4221K SNTC-8X5XNBDOS Cisco ISR 4221 (2GE,	1.00	EA	188.25	0.00	0.00	188.25

PURCHASE ORDER: POH005751/8510547-07Internal Use
Page:2 of 2

Comments: QUOTATION ON 2022.08.03

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,607.45	0.00	0.00	1,607.45

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.