

PURCHASE ORDER: POH016744/PRJH000714-05

Internal Use
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PO Date: 19/12/2025
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 PRIVATE LIMITED
Contact:
#1877, 3RD FLOOR, GANGOTRI, 31ST CROSS, 10TH
MAIN, BANASHANKARI 2ND STAGE, BANALORE
BGL
KNT
560070
India
Phone:
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	CON-OSP-C11114P CISCO/CON-OSP-C11114P END USER : PCCW GLOBAL LIMITED C1111-4P : FGL2544LX8U ADDRESS : SR-F-1, 1ST FLOOR, PRAGATI PLAZA, OPPOSITE TO BIOCON, HEBBAGUDI VILLAGE, ATTIBELE HOBLI, ANEKAL TALUK, BANGALORE, KARNATAKA, INDIA 560100 START DATE :14-DEC-2025 END DATE : 13-DEC-2026	1.00	EA	196.50	0.00	0.00	196.50
2	CISCO	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES	1.00	EA	35.37	0.00	0.00	35.37

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	231.87	0.00	0.00	231.87

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.

PURCHASE ORDER: POH016752/PRJH000969-06

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PO Date: 22/12/2025
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 PRIVATE LIMITED
Contact:
#1877, 3RD FLOOR, GANGOTRI, 31ST CROSS, 10TH
MAIN, BANASHANKARI 2ND STAGE, BANALORE
BGL
KNT
560070
India
Phone:
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	CON-SNT-C11114P CISCO CON-SNT-C11114P END USER : PCCW GLOBAL LIMITED C1111-4P : FGL2727LAG6 ADDRESS : PRAMAC INDIA FACTORY SANJUA C/O SNAP 1234, FLOOR 1, PRAMAC WIND, CALCUTTA, VILLAGE SANJUA, NEAR BIBIRGHAT MORE, PO BAKRAHAT, PO BAKRAHAT, PS BISHNUPUR, SOUTH 24 PARGANAS, CALCUTTA 743377 INDIA START DATE : 01-DEC-2025 END DATE : 30-NOV-2026	1.00	EA	90.07	0.00	0.00	90.07
2	CISCO	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES	1.00	EA	16.21	0.00	0.00	16.21

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	106.28	0.00	0.00	106.28

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