

PURCHASE ORDER

HW / SW / CTR / SVC

DATE	PAGE
10-Aug-2020	1
PO NUMBER	
8516815-01	

VENDOR:

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
#1877, 3RD FLOOR, GANGOTHRI,
31ST CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,
BANALORE 560070, KARNATAKA
EMAIL: sowmya@connectivitysolutions.in
ATTN: KUMARI
PHONE: 9844912500 FAX :

IMPORTANT NOTE :
TO BE DELIVERED ON
BILL TO

LOGICALIS HONG KONG LIMITED
SUITES 1401-02, 14TH FLOOR
1063 KING'S ROAD
QUARRY BAY, HONG KONG

SHIP TO:

TO BE ADVISE

PURCHASED BY	EMAIL ADDRESS	VENDOR NUMBER	TERMS	CUR	SO NUMBER
JESSICA NG (HK)	supplychain.hk@ap.logicalis.com	C0064USD	30	USD	8516815

ITEM / DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
GENERAL/MAINTENANCE CON-OSP-ISR4331K	1	756.09	EA	756.09
PART NUMBER : ISR4331/K9 SERIAL NUMBER : FDO2317A00J ADDRESS : IBPM-1, PLOT 24, 1ST FLOOR SERVER ROOM, PHASE-2, RAJIV GANDHI INFOTECH PARK, HINJEWADI, PUNE -57 INDIA				
Comments:		Total purchase order		756.09

PLEASE ACKNOWLEDGE HEREWITH THE ACCEPTANCE OF THE ABOVE ORDER
WITHIN 1 WORKING DAY BY RETURN EMAIL. OTHERWISE, WE WILL ASSUME
YOU HAD ACCEPTED THIS ORDER.

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE IS REQUIRED.



Company Stamp