

PURCHASE ORDER

HW / SW / CTR / SVC

DATE
10-Aug-2020

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PO NUMBER
8516815-01

VENDOR:

CONNECTIVITY IT SOLUTIONS PIVATE LIMITED
#1877, 3RD FLOOR, GANGOTHR, 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 ----- 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 | 1 | 756.09 | EA | 756.09 |
| 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