

**PURCHASE ORDER: POH003128/PRJH000504-01**

Internal Use  
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**PO Date:** 09/11/2021  
**Purchased By:** LHK OP Queenie Tai  
**Purchaser Email:** queenie.tai@ap.logicalis.com  
**Project Name:**  
**Sales Order:**  
**Approved By:** LHK OP Jacky Tam

**BILL TO:**  
Logicalis Hong Kong Ltd  
Suites 1401-03, 1063 King's Road,  
Quarry Bay  
Hong Kong  
Hong Kong SAR

**SHIP TO:**  
Logicalis Hong Kong Ltd  
Suites 1401-03, 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: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	CON-OSP-ISR4221K CISCO/CON-OSP-ISR4221K END USER : TELSTRA INTERNATIONAL LIMITED  ISR4221/K9 : FGL214194V4 ADDRESS : PLOT NO. 44, ELECTRONICS CITY, HOSUR ROAD, BANGALORE - 561229, INDIA	1.00	EA	252.00	0.00	0.00	252.00
2	CISCO	CON-OSP-ISR4221K CISCO/CON-OSP-ISR4221K END USER : TELSTRA INTERNATIONAL LIMITED  ISR4221/K9 : FGL214194V5 ADDRESS : PLOT NO. 44, ELECTRONICS CITY, HOSUR ROAD, BANGALORE - 561229, INDIA	1.00	EA	252.00	0.00	0.00	252.00
3	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	90.71	0.00	0.00	90.71

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	594.71	0.00	0.00	594.71

**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.