

PURCHASE ORDER: POH002121/8516185-11

Internal Use
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PO Date: 13/08/2021
 Purchased By: LHK OP Jessica Ng
 Purchaser Email: Jessica.ng@ap.logicalis.com
 Project Name:
 Sales Order:
 Approved By:

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 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

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-ISR4331K CISCO CON-OSP-ISR4331K PRODUCT NUMBER : ISR4331/K9 SERIAL NUMBER : FDO2109A2SU ADDRESS : BUILDING 11 PLOT-44, HOSUR ROAD, ELECTRONIC CITY BANGALORE, 560100 INDIA COUNTRY : INDIA STATE : KARNATAKA CITY : BANGALORE ZIP CODE : 560100	1.00	EA	663.75	0.00	0.00	663.75
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	119.48	0.00	0.00	119.48

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	783.23	0.00	0.00	783.23

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>

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