

PURCHASE ORDER: POH012577/PRJH003092-01

Internal Use
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PO Date: 29/08/2024
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name: PRJH003092-01/IBIN_L011444_LTW_FARADAY_IN_PA
ALTO V3
Sales Order: SOH011238
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	PA	PAN-PA-440 PALO ALTO/PAN-PA440 PALO ALTO NETWORKS PA440	1.00	EA	1,324.60	0.00	0.00	1,324.60
2	PA	PAN-PWR-50W-AC PALO ALTO/PAN-PWR50W-AC 50W AC POWER ADAPTER FOR PA-440, PA-450 AND PA-460	1.00	EA	130.60	0.00	0.00	130.60
3	PA	PAN-PWR-CORD-UK PALO ALTOPAN-PWR-CORD-UK POWER CORD FOR UNITED KINGDOM (ALL PLATFORMS EXCEPT PA-7000 FAMILY)	1.00	EA	1.42	0.00	0.00	1.42
4	PA	PAN-PA-440-BND-CORESEC-3YR PALO ALTO/PAN-PA440-BND- CORESEC-3YR PA-440, CORE SECURITY SUBSCRIPTION BUNDLE (ADVANCED THREAT PREVENTION, ADVANCED URL FILTERING, ADVANCED WILDFIRE, DNS SECURITY AND SD-WAN),	1.00	EA	1,796.32	0.00	0.00	1,796.32
5	PA	PAN-SVC-PREM-440-3YR PALO ALTO/PAN-SVC-PREM440-3YR PA-440, PREMIUM SUPPORT, 3 YEARS (36 MONTHS), TERM.	1.00	EA	995.26	0.00	0.00	995.26
6	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION	1.00	EA	650.00	0.00	0.00	650.00

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
7	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	881.69	0.00	0.00	881.69

Comments: QUOTATION ON 2024.07.30

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	5,779.89	0.00	0.00	5,779.89

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.