

## PURCHASE ORDER: POH016124/8517350-10

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PO Date: 14/10/2025  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name:  
Sales Order:  
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	LOGICHK	CON-OSP-C891F8BB END USER : PCCW GLOBAL LIMITED  C891F-K9 : FGL2034230V  ADDRESS : 376-377 UDYOG VIHAR, PHASE IV GURGAON HARYANA 122015. INDIA  START DATE :02-NOV-2025 END DATE : 01-NOV-2026	1.00	EA	241.50	0.00	0.00	241.50
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES PURCHASE CPE RENTAL AND SUBSCRIPTION SERVICES	1.00	EA	43.47	0.00	0.00	43.47

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	284.97	0.00	0.00	284.97

### 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

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**PURCHASE ORDER: POH016123/8515585-11**

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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	CISCO	CON-OSP-C9214P CISCO CON-OSP-C9214P END USER : HGC GLOBAL COMMUNICATIONS LTD  C921-4P : PSZ24221AXJ  ADDRESS : PLOT NO. 50, KARMAYOG BUILDING, NEAR SONA UDYOG OPP. ICICI ACADEMY, PARSI PANCHAYAT ROAD, ANDHERI EAST, MUMBAI 400069, INDIA  START DATE :2-NOV-2025 END DATE :1-NOV-2026	1.00	EA	118.50	0.00	0.00	118.50
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	21.33	0.00	0.00	21.33

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	139.83	0.00	0.00	139.83

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**PURCHASE ORDER: POH016122/8515586-10**

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CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED  
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560070  
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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	CISCO	CON-OSP-C9214P CISCO CON-OSP-C9214P END USER : HGC GLOBAL COMMUNICATIONS LTD  C921-4P : PSZ24221AUX  ADDRESS : M/F & 3/F, LEELA BUSINESS PARK, MAROL, ANDHERI-KURLA ROAD, ANDHERI EAST, MUMBAI 400059 INDIA  START DATE : 2-NOV-2025 END DATE : 1-NOV-2026	1.00	EA	118.50	0.00	0.00	118.50
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	21.33	0.00	0.00	21.33

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	139.83	0.00	0.00	139.83

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