

**PURCHASE ORDER: POH013695/PRJH003337-01**

Internal Use  
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PO Date: 14/01/2025  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name: PRJH003337-01/IBIN\_L013063\_EB12500121\_TEAMVIEWER  
Sales Order: SOH012345  
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, GANGOTHR, 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-450 PA PAN-PA450 PALO ALTO NETWORKS PA450	2.00	EA	3,712.20	0.00	0.00	7,424.40
2	PA	PAN-PA-400-RACKTRAY PALO ALTO PAN-PA400-RACKTRAY RACK MOUNTABLE TRAY FOR UP TO TWO PA400S AND 4 POWER ADAPTERS FOR A4 POST RACK MOUNT	2.00	EA	235.52	0.00	0.00	471.04
3	PA	PAN-PWR-CORD-UK PALO ALTOPAN-PWR-CORD-UK POWER CORD FOR UNITED KINGDOM (ALL PLATFORMS EXCEPT PA-7000 FAMILY)	2.00	EA	1.44	0.00	0.00	2.88
4	PA	PAN-PWR-50W-AC PALO ALTO/PAN-PWR50W-AC 50W AC POWER ADAPTER FOR PA-440, PA-450 AND PA-460	2.00	EA	168.23	0.00	0.00	336.46
5	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	1,482.26	0.00	0.00	1,482.26

Comments: QUOTATION ON 2024.12.31

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	9,717.04	0.00	0.00	9,717.04

**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.