

PURCHASE ORDER

HW / SW / CTR / SVC

DATE	PAGE
19-Oct-2020	1
PO NUMBER	8517469

VENDOR:

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
#1877, 3RD FLOOR, GANGOTRI,
31ST CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,
BANALORE 560070, KARNATAKA
EMAIL: sowmya@connectivitysolutions.in
ATTN: KUMARI
PHONE: 9844912500 FAX :

IMPORTANT NOTE :
TO BE DELIVERED ON
BILL TO

LOGICALIS HONG KONG LIMITED
SUITES 1401-02, 14TH FLOOR
1063 KING'S ROAD
QUARRY BAY, HONG KONG

SHIP TO:

TO BE ADVISE

PURCHASED BY	EMAIL ADDRESS	VENDOR NUMBER	TERMS	CUR	SO NUMBER
JESSICA NG (HK)	supplychain.hk@ap.logicalis.com	C0064USD	30	USD	8517469

ITEM / DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
CISCO/C1111-4P ISR 1100 4 PORTS DUAL GE WAN ETHERNET ROUTER	1	557.27	EA	557.27
ITEM INCLUDED 1 X CAB-IND 1 X SL-1100-4P-IPB 1 X SISR1100UK9-169 1 X PWR-66W-AC-V2				
CISCO/CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT-THROUGH, RJ-45, 6 FEET	1	9.33	EA	9.33
CISCO/ACS-1100-RM-19 CISCO 1100 SERIES ROUTER RACKMOUNT WALLMOUNT KIT	1	46.63	EA	46.63
GENERAL/MAINTENANCE CON-OSP-C11114P	1	177.60	EA	177.60
PART NUMBER : C1111-4P ADDRESS : S135/1A, 135/2A & 135/1B2, CUDDALORE-CHIDAMBARAM ROAD, ADMINISTRATION				

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JESSICA NG (HK)	supplychain.hk@ap.logicalis.com	C0064USD	30	USD	8517469

ITEM / DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
BLOCK, CUDDALORE, 607005 INDIA				

Comments:

THE HARDWARE MUST BE NEW AND ORDERED FROM AUTHORIZED CHANNEL

THE HARDWARE MUST BE UNDER PCCW GLOBAL LIMITED

Total purchase order 790.83

PLEASE ACKNOWLEDGE HEREWITHE THE ACCEPTANCE OF THE ABOVE ORDER
WITHIN 1 WORKING DAY BY RETURN EMAIL. OTHERWISE, WE WILL ASSUME
YOU HAD ACCEPTED THIS ORDER.

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE IS REQUIRED.



Company Stamp