

## PURCHASE ORDER

HW / SW / CTR / SVC

**DATE**  
19-Oct-2020

**PAGE**  
1

**PO NUMBER**  
8517469

### VENDOR:

CONNECTIVITY IT SOLUTIONS PIVATE 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
<b>CISCO/C1111-4P</b> ISR 1100 4 PORTS DUAL GE WAN ETHERNET ROUTER ITEM INCLUDED 1 X CAB-IND 1 X SL-1100-4P-IPB 1 X SISR1100UK9-169 1 X PWR-66W-AC-V2	1	557.27	EA	557.27
<b>CISCO/CAB-ETH-S-RJ45</b> YELLOW CABLE FOR ETHERNET, STRAIGHT-THROUGH, RJ-45, 6 FEET	1	9.33	EA	9.33
<b>CISCO/ACS-1100-RM-19</b> CISCO 1100 SERIES ROUTER RACKMOUNT WALLMOUNT KIT	1	46.63	EA	46.63
<b>GENERAL/MAINTENANCE</b> 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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ITEM / DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
BLOCK, CUDDALORE, 607005 INDIA				
<b>Comments:</b> THE HARDWARE MUST BE NEW AND ORDERED FROM AUTHORIZED CHANNEL  THE HARDWARE MUST BE UNDER PCCW GLOBAL LIMITED				<b>Total purchase order</b>  <b>790.83</b>

PLEASE ACKNOWLEDGE HERewith 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