

PURCHASE ORDER: POH015269/PRJH003756-01

Internal Use
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PO Date: 22/07/2025
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	CISCO	C8300-1N1S-6T CISCO C8300-1N1S-6T CISCO CATALYST C8300-1N1S-6T ROUTER ITEM INCLUDED : 1 X MEM-C8300-8GB 1 X M2USB-16G 1 X C-RFID-1R 1 X C8300-RM-19-1R 1 X C8300-NIM-BLANK 1 X C8300-SM-BLANK 1 X C8300-PIM-BLANK 1 X NETWORK-PNP-LIC 1 X TE-R-SW 1 X C8000-HSEC 1 X SC8KBEUK9-179 1 X IOSXE-AUTO-MODE 2 X PWR-CC1-250WAC 2 X CAB-IND 1 X SVS-PDNA-ADV 1 X DSTACK-T1-A 1 X NWSTACK-T1-A 1 X TE-EMBED-WANI 1 X SDWAN-UMB-ADV 1 X DNAC-ONPREM-PF 1 X C83-1N1S-6T-PF 1 X IOSXE-AUTO-MODE-PF	1.00	EA	5,040.99	0.00	0.00	5,040.99
2	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	1.00	EA	8.82	0.00	0.00	8.82

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
3	CISCO	DNA-P-T1-A-3Y CISCO/DNA-P-T1-A-3Y CISCO DNA ADVANTAGE ON-PREM LIC 3Y - UPTO 200M (AGGR, 400M)	1.00	EA	2,004.52	0.00	0.00	2,004.52
4	CISCO	CON-OSP-C830IN6T CISCO/CON-OSP-C830IN6T SNTC-24X7X4OS CISCO CATALYST C8300	1.00	EA	2,169.39	0.00	0.00	2,169.39
5	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION	1.00	EA	250.00	0.00	0.00	250.00
6	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	1,705.28	0.00	0.00	1,705.28

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	11,179.00	0.00	0.00	11,179.00

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.