

**PURCHASE ORDER: POH015269/PRJH003756-01**

 Internal Use  
 Page:1 of 2

 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 PIVATE LIMITED  
 Contact:  
 #1877, 3RD FLOOR, GANGOTHRI, 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<br>CISCO C8300-1N1S-6T<br>CISCO CATALYST C8300-1N1S-6T ROUTER<br><br>ITEM INCLUDED :<br>1 X MEM-C8300-8GB<br>1 X M2USB-16G<br>1 X C-RFID-1R<br>1 X C8300-RM-19-1R<br>1 X C8300-NIM-BLANK<br>1 X C8300-SM-BLANK<br>1 X C8300-PIM-BLANK<br>1 X NETWORK-PNP-LIC<br>1 X TE-R-SW<br>1 X C8000-HSEC<br>1 X SC8KBEUK9-179<br>1 X IOSXE-AUTO-MODE<br>2 X PWR-CC1-250WAC<br>2 X CAB-IND<br>1 X SVS-PDNA-ADV<br>1 X DSTACK-T1-A<br>1 X NWSTACK-T1-A<br>1 X TE-EMBED-WANI<br>1 X SDWAN-UMB-ADV<br>1 X DNAC-ONPREM-PF<br>1 X C83-1N1S-6T-PF<br>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<br>CISCO CAB-ETH-S-RJ45<br>YELLOW CABLE FOR ETHERNET,<br>STRAIGHT THROUGH, RJ-45, 6 FEET   | 1.00 | EA   | 8.82       | 0.00        | 0.00         | 8.82        |

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|-----|---------|--|------|------|------------|-------------|--------------|-------------|
| 3   | CISCO   | DNA-P-T1-A-3Y<br>CISCO/DNA-P-T1-A-3Y<br>CISCO DNA ADVANTAGE ON-PREM LIC 3Y<br>- UPTO 200M (AGGR, 400M) | 1.00 | EA   | 2,004.52   | 0.00        | 0.00         | 2,004.52    |
| 4   | CISCO   | CON-OSP-C830IN6T<br>CISCO/CON-OSP-C830IN6T<br>SNTC-24X7X4OS CISCO CATALYST C8300                       | 1.00 | EA   | 2,169.39   | 0.00        | 0.00         | 2,169.39    |
| 5   | GENERAL | GENERAL/INSTALLATION<br>GENERAL/INSTALLATION<br>INSTALLATION   | 1.00 | EA   | 250.00     | 0.00        | 0.00         | 250.00      |
| 6   | GENERAL | VAT DUTIES OR TAXES<br>GENERAL VAT DUTIES OR TAXES<br>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.