Logicalis Hong Kong Ltd
Main office
Suites 1401-03, 1063 King's Road,
Quarry Bay
Hong Kong
Hong Kong SAR

Phone: +852 2172 8888
Fax: +852 2590 6443

PURCHASE ORDER: POH003149/8509818-08

PO Date:	09/11/2021
Purchased By:	LHK OP Queenie Tai
Purchaser Email:	queenie.tai@ap.logicalis.com
Project Name:	8509818-08/NIGSS017529_SMARTNET
Sales Order:	SOH002246
Approved By:	LHK OP Jacky Tam

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:9844912500
Fax:
Vendor Reference:
Terms: NET 30 DAYS   Currency: USD

BILL TO:
Logicalis Hong Kong Ltd
Suites 1401-03, 1063 King's Road,
Quarry Bay
Hong Kong
Hong Kong SAR

SHIP TO:
Logicalis Hong Kong Ltd
Suites 1401-03, 1063 King's Road,
Quarry Bay
Hong Kong
Hong Kong SAR

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	LOGICHK	CON-OSP-1941 CISCO CON-OSP-1941 END USER : TELSTRA INTERNATIONAL LIMITED CISCO1941/K9 : FGL181623J7 ADDRESS : SEZ1 SDB5 BLOCK A, HEBBAL INDUSTRIAL ESTATE, HEBBAL, ILAVALA HOBLI, KARNATAKA 570027 INDIA	1.00	EA	247.50	0.00	0.00	247.50
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	44.54	0.00	0.00	44.54

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	292.04	0.00	0.00	292.04

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

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