

PURCHASE ORDER: POH000349/PRJH000139-02Internal Use
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PO Date: 02/02/2021
Purchased By: HK OP Jessica Ng
Purchaser Email: Jessica.ng@ap.logicalis.com
Project Name: PRJH000139-02/CTFR-Q-202010000001-5(2)_SIPLEC_TM
Sales Order: SOH000067
Approved By:

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

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

END USER:

III FLOOR, PARADE VIEW, 62, RUKMANI LAKSHMIPATHY
SALAI EGMORE, CHENNAI 600008, INDIA
IND

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION Monthly rent: 1 X ISR4331/K9	1.00	EA	300.00	0.00	0.00	300.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	54.00	0.00	0.00	54.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	354.00	0.00	0.00	354.00

IMPORTANT NOTES

- 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.
- PURCHASE ORDER NUMBER MUST BE INDICATED IN ALL DELIVERY SUPPORTING DOCUMENTS SUCH (DELIVERY ORDER(S), SERVICE CONTRACT(S) AND INVOICE(S).
- E-INVOICES AND THE SUPPORTING DOCUMENT(S) SHALL BE EMAIL TO
<hk.finance@ap.logicalis.com>
LOGICALIS HONG KONG LIMITED
SUITES 1401-02, 14TH FLOOR
1063 KING'S ROAD
QUARRY BAY, HONG KONG
ATTENTION:
HK ACCOUNTS PAYABLE

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE REQUIRED.