

PURCHASE ORDER: POH000349/PRJH000139-02

 Internal 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-20201000001-5(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 PRIVATE LIMITED
 Contact:
 #1877, 3RD FLOOR, GANGOTHR, 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

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 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