

PURCHASE ORDER: POH000891/PRJH000390-03

Internal Use
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PO Date: 08/04/2021
 Purchased By: LHK OP Jessica Ng
 Purchaser Email: Jessica.ng@ap.logicalis.com
 Project Name: PRJH000390-03/NIGSS014956_India
 Sales Order: SOH000340
 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, GANGOTRI, 31ST CROSS, 10TH
MAIN, BANASHANKARI 2ND STAGE, BANALORE
BGL
KNT
560070
India
Phone:9844912500
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	LOGICHK	GENERAL/MAINTENANCE GENERAL GENERAL/MAINTENANCE ANNUAL MAINTENANCE PRODUCT NUMBER : CISCO1921/K9 SERIAL NUMBER : FGL183124LB ADDRESS : PLOT 79, 4TH FLOOR, SECTOR 44, GURUGRAM, NEXT TO RAMADA HOTEL, HARYANA 122003	1.00	EA	350.00	0.00	0.00	350.00
2	LOGICHK	GENERAL/MAINTENANCE PRODUCT NUMBER : C891F-K9 SERIAL NUMBER : FGL200120AA JHAGADIA INDUSTRIAL ESTATE, PLOT NO. 748/2/A, 748/3 & 748/4/B, 393110 GIDC JHAGADIA, BHARUCH, GUJARAT	1.00	EA	390.00	0.00	0.00	390.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	740.00	0.00	0.00	740.00

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