

PURCHASE ORDER: POH006526/PRJH001684-01

Internal Use
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PO Date: 06/10/2022
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name: PRJH001684-01/M003296_LMY_NCR_INDIA_TM
Sales Order: SOH005381
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: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	ARUBA	JZ336A ARUBA JZ336A Aruba AP-535 (RW) Unified AP	2.00	EA	1,418.36	0.00	0.00	2,836.72
2	ARUBA	R3J18A ARUBA R3J18A AP-MNT-D AP mount bracket individual D: solid surface	2.00	EA	25.96	0.00	0.00	51.92
3	ARUBA	JY728A ARUBA/JY728A AP-CBL-SERU CONSOLE ADAPTER CABLE	6.00	EA	21.63	0.00	0.00	129.78
4	ARUBA	Q9H57A ARUBA Q9H57A Aruba AP-514 (RW) Unified AP	2.00	EA	1,038.99	0.00	0.00	2,077.98
5	ARUBA	R3J18A ARUBA R3J18A AP-MNT-D AP mount bracket individual D: solid surface	2.00	EA	25.96	0.00	0.00	51.92
6	ARUBA	JW001A ARUBA JW001A AP-ANT-13B 2.4-2.5GHz (4.4dBi)/4.9-5.9GHz (3.3dBi) Downtilt Smallest Omni-Dir Single Antenna	8.00	EA	132.90	0.00	0.00	1,063.20
7	ARUBA	Q9H57A ARUBA Q9H57A Aruba AP-514 (RW) Unified AP	2.00	EA	1,038.99	0.00	0.00	2,077.98

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
8	ARUBA	R3J18A ARUBA R3J18A AP-MNT-D AP mount bracket individual D: solid surface	2.00	EA	25.96	0.00	0.00	51.92
9	ARUBA	JW001A ARUBA JW001A AP-ANT-13B 2.4-2.5GHz (4.4dBi)/4.9-5.9GHz (3.3dBi) Downtilt Smallest Omni-Dir Single Antenna	8.00	EA	132.90	0.00	0.00	1,063.20
10	ARUBA	5M Tripod ARUBA 5M Tripod NON Standard Aruba Product	1.00	EA	358.72	0.00	0.00	358.72

Comments: QUOTATION NO. CS-SQ-BLR-2022-23-00055

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	9,763.34	0.00	0.00	9,763.34

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.