

**PURCHASE ORDER: POH008486/PRJH002093-02**

Internal Use  
Page:1 of 2

PO Date: 23/05/2023  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name: PRJH002093-02/IBIN\_L009982/PO0277822/BQ80030/MONDELEZ/FP  
Sales Order: SOH007308  
Approved By: LHK OP Jacky Tam

**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:  
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	CISCO	CON-L1NBD-WSC365SL CISCO/CON-L1NBD-WSC365SL CX LEVEL 1 8X5XNBD Cisco Catalyst 3650 24 Port PoE 4x1G Upli	5.00	EA	929.55	0.00	0.00	4,647.75
2	CISCO	CON-L1NBD-WS6548SL CISCO/CON-L1NBD-WS6548SL CX LEVEL 1 8X5XNBD Cisco Catalyst 3650 48 Port PoE 4x1G Upli	13.00	EA	1,611.20	0.00	0.00	20,945.60
3	CISCO	CON-L1NBD-WSC3852S CISCO/CON-L1NBD-WSC3852S CX LEVEL 1 8X5XNBD Cisco Catalyst 3850 24 Port PoE IP Base	2.00	EA	1,346.18	0.00	0.00	2,692.36
4	CISCO	CON-L1NBD-C9300L2X CISCO/CON-L1NBD-C9300L2X CX LEVEL 1 8X5XNBD Catalyst 9300L 24p PoE, Network Essential	3.00	EA	752.40	0.00	0.00	2,257.20
5	CISCO	CON-L1NBD-C9300L2X CISCO/CON-L1NBD-C9300L2X CX LEVEL 1 8X5XNBD Catalyst 9300L 24p PoE, Network Essential	2.00	EA	1,034.00	0.00	0.00	2,068.00
6	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	5,869.96	0.00	0.00	5,869.96

Comments: QUOTATION NO. 441589477

---

**PURCHASE ORDER: POH008486/PRJH002093-02**Internal Use  
Page:2 of 2

<u>Currency</u>	<u>Subtotal Amount</u>	<u>Total Discount</u>	<u>Charges</u>	<u>Total</u>
USD	38,480.87	0.00	0.00	38,480.87

**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.