

PURCHASE ORDER: POH008486/PRJH002093-02

Internal Use
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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

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:
Fax:
Vendor Reference:
Terms: NET 30 DAYS Currency: USD

SHIP TO:
Logicalis Hong Kong Ltd
SUITES 1401-04, 1063 KING'S ROAD,
QUARRY BAY
Hong Kong
Hong Kong SAR

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

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Currency	Subtotal Amount	Total Discount	Charges	Total
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.