LOGICALIS
Architects of Change

Logicalis Hong Kong Ltd
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QUARRY BAY
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Phone: +852 2172 8888
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PURCHASE ORDER: POH004361/8517469-06

Internal Use

PO Date:	23/03/2022
Purchased By:	LHK OP Jason Tsui
Purchaser Email:	jason.tsui@ap.logicalis.com
Project Name:	
Sales Order:	
Approved By:	LHK OP Eric Lai

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	CISCO	CON-SNT-C11114P CISCO CON-SNT-C11114P QUOTE # : 401362940 END USER: PCCW GLOBAL LIMITED C1111-4P : FGL2444LDXC ADDRESS : FIRST FLOOR, SERVER ROOM, ADMINISTRATION BLOCK, CUDDALORE-CHIDAMBARAM ROAD S135/1A , 135/2A & 135/1B2 ,607005 CUDDALORE, INDIA START DATE :5-APR-2022 END DATE : 4-APR-2023	1.00	EA	75.63	0.00	0.00	75.63
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	13.61	0.00	0.00	13.61

Comments: QUOTATION NO. 401362940

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	89.24	0.00	0.00	89.24

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.