

PURCHASE ORDER: POH001770/8514440-06

 Internal Use
 Page:1 of 1

 PO Date: 23/07/2021
 Purchased By: LHK OP Jessica Ng
 Purchaser Email: Jessica.ng@ap.logicalis.com
 Project Name:
 Sales Order:
 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 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-OSP-3945E CISCO CON-OSP-3945E CON-OSP-3945 QUOTE# : 1795451377 END USER: TELSTRA INTERNATIONAL LIMITED CISCO3945/K9 : FGL2020103V ADDRESS : MANYATA TECHPARK, BLOCK-D4, 7TH FLOOR, MANYATA EMBASSY BUSINESS PARK, UNIT 2, SEX NAGAWARA, OUTER RING ROAD, BANGALORE 560045 START DATE : 18-JUL-2021 END DATE : 17-JUL-2022 | 1.00 | EA | 3,378.00 | 0.00 | 0.00 | 3,378.00 |
| 2 | GENERAL | VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES | 1.00 | EA | 608.04 | 0.00 | 0.00 | 608.04 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | Total |
|----------|-----------------|----------------|---------|----------|
| USD | 3,986.04 | 0.00 | 0.00 | 3,986.04 |

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>

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