

**PURCHASE ORDER: POH003344/8512329-07**

Internal Use  
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PO Date: 30/11/2021  
Purchased By: LHK OP Queenie Tai  
Purchaser Email: queenie.tai@ap.logicalis.com  
Project Name:  
Sales Order:  
Approved By: LHK OP Jacky Tam

**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

**END USER:**  
NIGSS017529\_INFOSYS  
SALARPURIA INFOZONE, WING A, NO 39,41 AND  
42,ELECTRONIC CITY, HOSUR ROAD, BANGALORE 560100  
KARNATAKA, INDIA  
560100  
IND

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	GENERAL/MAINTENANCE GENERAL GENERAL/MAINTENANCE 1 YEAR MAINTENANCE SERVICE 8X5XNBD ONSITE CISCO1941/K9 : FGL192810K1 ADDRESS : SALARPURIA INFOZONE, WING A, NO 39,41 AND 42,ELECTRONIC CITY, HOSUR ROAD, BANGALORE 560100 KARNATAKA, INDIA	1.00	EA	374.78	0.00	0.00	374.78
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	67.46	0.00	0.00	67.46
3	GENERAL	GENERAL/MAINTENANCE GENERAL GENERAL/MAINTENANCE 1 YEAR MAINTENANCE SERVICE 8X5XNBD ONSITE CISCO1941/K9 : FGL192810V7 ADDRESS : SALARPURIA INFOZONE, WING A, NO 39,41 AND 42,ELECTRONIC CITY, HOSUR ROAD, BANGALORE 560100 KARNATAKA, INDIA	1.00	EA	374.78	0.00	0.00	374.78
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	67.46	0.00	0.00	67.46

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Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	884.48	0.00	0.00	884.48

**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.