

PURCHASE ORDER: POH009866/PRJH002434-01Internal Use
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PO Date: 17/10/2023
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name: PRJH002434-01/IBIN_L008243_POT003475_WISTRON
INFOCOMM INDIA PVT. LTD.
Sales Order: SOH008647
Approved By:

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	C1000-16T-2G-L CISCO/C1000-16T-2G-L CATALYST 1000 16PORT GE, 2X1G SFP ITEM INLCUED 1 X CAB-C15-CBN	2.00	EA	531.92	0.00	0.00	1,063.84
2	CISCO	RCKMNT-19-CMPCT= CISCO RCKMNT-19-CMPCT= 19IN RACKMOUNT FOR CATALYST 3560,2960,ME-3400 COMPACT SWITCH	2.00	EA	36.72	0.00	0.00	73.44
3	CISCO	CON-SNT-C100016T CISCO/CON-SNT-C100016T SNTC-8X5XNBD CATALYST 1000 16PORT GE, 2X1G SFP, LANBA	2.00	EA	131.56	0.00	0.00	263.12
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	252.07	0.00	0.00	252.07

Comments: QUOTATION ON 2023.10.03

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,652.47	0.00	0.00	1,652.47

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.