Logicalis Hong Kong Ltd
Main office
SUITES 1401-04, 1063 KING'S ROAD,
QUARRY BAY
Hong Kong
Hong Kong SAR

Phone: +852 2172 8888
Fax: +852 2590 6443

PURCHASE ORDER: POH006999/PRJH001777-01

PO Date:	23/11/2022
Purchased By:	LHK OP Jason Tsui
Purchaser Email:	jason.tsui@ap.logicalis.com
Project Name:	PRJH001777-01/IBIN_L008904_PO272232
Sales Order:	SOH005828
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: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-FPR1120A CISCO/CON-SNT-FPR1120A END USER : CONTITECH FPR1120-ASA-K9 : JMX2545X06K ADDRESS : PLOT NO B17, MIDC KHANDALA PH II VILLAGE KESURDI KHANDALA 412802 CONTACT : SCOTT BROWN TEL : 402-467-8273 EMAIL : SCOTT.2.BROWN@CONTINENTAL.COM CCO-ID : SCOTT.2.BROWN@CONTINENTAL.COM START DATE : 1-NOV-2022 END DATE : 31-DEC-2023	1.00	EA	355.00	0.00	0.00	355.00

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2	CISCO	CON-SNT-FPR1120A CISCO/CON-SNT-FPR1120A END USER : CONTITECH FPR1120-ASA-K9 : JMX2553X0YU ADDRESS : PLOT NO B17, MIDC KHANDALA PH II VILLAGE KESURDI KHANDALA 412802 CONTACT : SCOTT BROWN TEL : 402-467-8273 EMAIL : SCOTT.2.BROWN@CONTINENTAL.COM CCO-ID : SCOTT.2.BROWN@CONTINENTAL.COM START DATE : 1-NOV-2022 END DATE : 31-DEC-2023	1.00	EA	355.00	0.00	0.00	355.00
3	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	127.80	0.00	0.00	127.80

Comments: QUOTATION ON 2022.10.28

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	837.80	0.00	0.00	837.80

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.