

**PURCHASE ORDER: POH002063/PRJH000802-01**

Internal Use  
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PO Date: 11/08/2021  
 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:**  
TO BE CONFIRMED  
TO BE CONFIRMED  
Not Applicable

**VENDOR DETAILS:**  
VH000500  
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED  
Contact:  
#1877, 3RD FLOOR, GANGOTRI, 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	C1111-8P CISCO/C1111-8P ISR 1100 8 PORTS DUAL GE WAN ETHERNET ROUT ITEM INCLUDE: 1X PWR-66W-AC-V2 1X SL-1100-8P-IPB 1X CAB-IND 1X SISR1100UK9-169	1.00	EA	523.25	0.00	0.00	523.25
2	CISCO	ACS-1100-RM-19 CISCO/ACS-1100-RM-19 CISCO 1100 SERIES ROUTER RACKMOUNT WALLMOUNT KIT	1.00	EA	35.00	0.00	0.00	35.00
3	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	2.00	EA	7.00	0.00	0.00	14.00
4	CISCO	CAB-ETHXOVER= CISCO CAB-ETHXOVER= ETHERNET CROSS-OVER CABLE	1.00	EA	9.00	0.00	0.00	9.00
5	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION	1.00	EA	300.00	0.00	0.00	300.00
6	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	188.62	0.00	0.00	188.62
7	CISCO	CON-OSP-C11118P CISCO CON-OSP-C11118P SNTC-24X7X4OS ISR 1100 Dual GE Ethernet Router	1.00	EA	166.65	0.00	0.00	166.65

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Comments: EU: PCCW GLOBAL

<b>Currency</b>	<b>Subtotal Amount</b>	<b>Total Discount</b>	<b>Charges</b>	<b>Total</b>
USD	1,236.52	0.00	0.00	1,236.52

**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>

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE REQUIRED.