

**PURCHASE ORDER: POH003148/8510714-09**

Internal Use  
Page:1 of 1

PO Date: 09/11/2021  
Purchased By: LHK OP Queenie Tai  
Purchaser Email: queenie.tai@ap.logicalis.com  
Project Name: 8510714-09/NIGSS006505-NIGSS011484\_SMARTNET  
Sales Order: SOH002245  
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

| No. | Brand    | Item Number/Description  | Qty  | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|----------|--|------|------|------------|-------------|--------------|-------------|
| 1   | LOGIC HK | CON-OSP-1921<br>CISCO CON-OSP-1921<br>END USER : TELSTRA INTERNATIONAL LIMITED<br><br>CISCO1921/K9 : FGL210622FL<br>ADDRESS : SILICOMP INDIA PVT LTD<br>SARODE BUILDING, #743, 2ND AND 3RD<br>FLOOR, 15TH CROSS, 6TH PHASE, J. P.<br>NAGAR, BANGALORE - 560 078, INDIA | 1.00 | EA   | 186.00     | 0.00        | 0.00         | 186.00      |
| 2   | GENERAL  | VAT DUTIES OR TAXES<br>GENERAL VAT DUTIES OR TAXES<br>VAT CHARGES  | 1.00 | EA   | 33.48      | 0.00        | 0.00         | 33.48       |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | Total  |
|----------|-----------------|----------------|---------|--------|
| USD      | 219.48          | 0.00           | 0.00    | 219.48 |

**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.