

PURCHASE ORDER: POH007309/PRJH001839-02

Internal Use
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PO Date: 28/12/2022
 Purchased By: LHK OP Eric Lai
 Purchaser Email: eric.lai@ap.logicalis.com
 Project Name: PRJH001839-02/IBIN-L009184/BQ9239/BARINGS/FP
 Sales Order: SOH006107
 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-OS-CS7ZK9KI CISCO CON-OS-CS7ZK9KI ROOM KIT PLUS W/CODEC PLUS, QUAD CAMERA AND ROOM NAVIGATOR S	1.00	EA	1,739.25	0.00	0.00	1,739.25
2	CISCO	CON-OS-CS5HEJMI CISCO CON-OS-CS5HEJMI CISCO TABLE MICROPHONE WITH JACK PLUG SNTC-8X5XNBDOS	1.00	EA	51.75	0.00	0.00	51.75
3	CISCO	CON-OS-CS7ZK9KI CISCO CON-OS-CS7ZK9KI ROOM KIT PLUS W/CODEC PLUS, QUAD CAMERA AND ROOM NAVIGATOR S	1.00	EA	1,739.25	0.00	0.00	1,739.25
4	CISCO	CON-OS-CS5HEJMI CISCO CON-OS-CS5HEJMI CISCO TABLE MICROPHONE WITH JACK PLUG SNTC-8X5XNBDOS	1.00	EA	51.75	0.00	0.00	51.75
5	CISCO	CON-OS-CS5HEJMI CISCO CON-OS-CS5HEJMI CISCO TABLE MICROPHONE WITH JACK PLUG SNTC-8X5XNBDOS	1.00	EA	51.75	0.00	0.00	51.75
6	CISCO	CON-OS-CS5HEJMI CISCO CON-OS-CS5HEJMI CISCO TABLE MICROPHONE WITH JACK PLUG SNTC-8X5XNBDOS	1.00	EA	51.75	0.00	0.00	51.75
7	CISCO	CON-OS-CS6EK9KI CISCO CON-OS-CS6EK9KI ROOM KIT WITH INTEGRATED MICROPHONE, SPEAKERS AND NAVIGATOR	1.00	EA	981.75	0.00	0.00	981.75

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
8	CISCO	CON-OS-CS5HEJMI CISCO CON-OS-CS5HEJMI CISCO TABLE MICROPHONE WITH JACK PLUG SNTC-8X5XNBDOS	1.00	EA	51.75	0.00	0.00	51.75
9	CISCO	CON-OS-C14431K9 CISCO CON-OS-C14431K9 SNTC-8X5XNBDOS CISCO ONE ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM	1.00	EA	1,641.13	0.00	0.00	1,641.13
10	CISCO	CON-OS-C14431K9 CISCO CON-OS-C14431K9 SNTC-8X5XNBDOS CISCO ONE ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM	1.00	EA	1,641.13	0.00	0.00	1,641.13
11	CISCO	CON-OS-C93A048M CISCO CON-OS-C93A048M SNTC-8X5XNBDOS CATALYST 9300 48- PORT(12 MGIG36 2.5GBPS	1.00	EA	1,114.31	0.00	0.00	1,114.31
12	CISCO	CON-OS-C93A048M CISCO CON-OS-C93A048M SNTC-8X5XNBDOS CATALYST 9300 48- PORT(12 MGIG36 2.5GBPS	1.00	EA	1,114.31	0.00	0.00	1,114.31
13	CISCO	CON-OS-C93A048M CISCO CON-OS-C93A048M SNTC-8X5XNBDOS CATALYST 9300 48- PORT(12 MGIG36 2.5GBPS	1.00	EA	1,114.31	0.00	0.00	1,114.31
14	CISCO	CON-OS-C93A048M CISCO CON-OS-C93A048M SNTC-8X5XNBDOS CATALYST 9300 48- PORT(12 MGIG36 2.5GBPS	1.00	EA	1,114.31	0.00	0.00	1,114.31
15	CISCO	CON-OS-C93024XU CISCO CON-OS-C93024XU SNTC-8X5XNBDOS CATALYST 9300 24- PORT MGIG AND UPOE, NET	1.00	EA	1,114.31	0.00	0.00	1,114.31
16	CISCO	CON-OS-C93024XU CISCO CON-OS-C93024XU SNTC-8X5XNBDOS CATALYST 9300 24- PORT MGIG AND UPOE, NET	1.00	EA	1,114.31	0.00	0.00	1,114.31
17	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	2,643.67	0.00	0.00	2,643.67

Comments: QUOTATION REF : KARIS'S EMAIL ON 23 DEC 2022

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	17,330.79	-0.04	0.00	17,330.79

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.