

## PURCHASE ORDER: POH012618/PRJH003118-01

Internal Use  
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PO Date: 09/09/2024  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name: PRJH003118-01/IBIN\_L011943\_55\_DEUTZ AG  
Sales Order: SOH011298  
Approved By:

**BILL 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 PRIVATE LIMITED  
Contact:  
#1877, 3RD FLOOR, GANGOTHR, 31ST CROSS, 10TH  
MAIN, BANASHANKARI 2ND STAGE, BANALORE  
BGL  
KNT  
560070  
India  
Phone:  
Fax:  
Vendor Reference:

**SHIP TO:**  
Logicalis Hong Kong Ltd  
SUITES 1401-04, 1063 KING'S ROAD,  
QUARRY BAY  
Hong Kong  
Hong Kong SAR

Terms: NET 30 DAYS      Currency: USD

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	ARUBA	Q9H72A ARUBA/Q9H72A ARUBA AP-515 (RW) TAA UNIFIED AP	2.00	EA	676.00	0.00	0.00	1,352.00
2	ARUBA	R3J18A ARUBA R3J18A AP-MNT-D AP mount bracket individual D: solid surface	2.00	EA	15.00	0.00	0.00	30.00
3	OPENGEAR	OM1208-L OPENGEAR/OM1208-L MODEL OM1208-L, 8 SERIAL STRAIGHT PINOUT, 2X 1GBE, X86 1.4GHZ 4-CORE 2GB MEM 16GB SSD, TPM 2.0, 4G LTE-A PRO GLOBAL, DUAL POWER INPUT, SINGLE UNIVERSAL POWER ADAPTER	1.00	EA	4,200.00	0.00	0.00	4,200.00
4	FORTINET	FG-101F FORTINET/FG-101F 22 X GE RJ45 PORTS (INCLUDING 2 X WAN PORTS, 1 X DMZ PORT, 1 X MGMT PORT, 2 X HA PORTS, 16 X SWITCH PORTS WITH 4 SFP PORT SHARED MEDIA), 4 SFP PORTS, 2X 10G SFP+ FORTILINKS, 480GB ONBOARD STORAGE, DUAL POWER SUPPLIES REDUNDANCY.	1.00	EA	2,738.00	0.00	0.00	2,738.00

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
5	CISCO	C9200L-48P-4X-E CISCO/C9200L-48P-4X-E CATALYST9200L 48-PORT POE+, 4 X 10G, NETWORK ESSENTIALS  ITEM INCLUDED : 2 X CAB-C15-CBN-IN	1.00	EA	2,602.00	0.00	0.00	2,602.00
6	CISCO	PWR-C5-1KWAC/2 CISCO/PWR-C5-1KWAC/2 1KW AC CONFIG 5 POWER SUPPLY - SECONDARY POWER SUPPLY  ITEM INCLUDED : 1 X NETWORK-PNP-LIC 1 X C9200-STACK 1 X CAB-GUIDE-1RU 1 X STACK-T4-50CM 1 X C9200L-NW-E-48	1.00	EA	1,192.00	0.00	0.00	1,192.00
7	CISCO	C9200L-STACK-KIT CISCO/C9200L-STACK-KIT CISCO CATALYST9200L STACK MODULE  ITEM INCLUDED : 1 X C9200L-DNA-E-48	1.00	EA	434.00	0.00	0.00	434.00
8	CISCO	C9200L-DNA-E-48-3Y CISCO/C9200L-DNA-E-48-3Y C9200L DNA ESSENTIALS, 48-PORT, 3 YEAR TERM LICENSE  ITEM INCLUDED : 1 X C9K-ACC-SCR-4	1.00	EA	407.00	0.00	0.00	407.00
9	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	2,331.90	0.00	0.00	2,331.90

Comments: QUOTATION NO. SQ-CS-INR-0010SRLS-24-25

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	15,286.90	0.00	0.00	15,286.90

**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.