

PURCHASE ORDER: POH001628/PRJH000714-01

Internal Use
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PO Date: 05/07/2021
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:
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

END USER:

EU: PCCW GLOBAL
SR-F-1, 1ST FLOOR, PRAGATI PLAZA, OPPOSITE TO BIOCON,
HEBBAGUDI VILLAGE, ATTIBELE HOBBI, ANEKAL TALUK,
BANGALORE, KARNATAKA, INDIA560100
IND

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	C1111-4P CISCO/C1111-4P ISR 1100 4 PORTS DUAL GE WAN ETHERNET ROUTER ITEM INCLUDE: 1X PWR-66W-AC-V2 1X SL-1100-4P-IPB 1X CAB-IND 1X SISR1100UK9-173	1.00	EA	439.16	0.00	0.00	439.16
2	CISCO	ACS-1100-RM-19 CISCO/ACS-1100-RM-19 CISCO 1100 SERIES ROUTER RACKMOUNT WALLMOUNT KIT	1.00	EA	36.75	0.00	0.00	36.75
3	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	1.00	EA	7.35	0.00	0.00	7.35
4	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION	1.00	EA	300.00	0.00	0.00	300.00
5	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	166.68	0.00	0.00	166.68

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
6	CISCO	CON-OSP-C11114P CISCO/CON-OSP-C11114P SNTC-24X7X4OS ISR 1100 DUAL GE ETHERNET ROUTER	1.00	EA	142.73	0.00	0.00	142.73

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,092.67	0.00	0.00	1,092.67

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.