**Logicalis Hong Kong Ltd**
**Main office**
Suites 1401-03, 1063 King's Road,
Quarry Bay
Hong Kong
Hong Kong SAR

Phone: +852 2172 8888
Fax: +852 2590 6443

# PURCHASE ORDER: POH003155/8517350-06



PO Date: 09/11/2021
Purchased By: LHK OP Queenie Tai
Purchaser Email: queenie.tai@ap.logicalis.com
Project Name:
Sales Order:
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 | CISCO | CON-OSP-C891F8BB<br>CISCO CON-OSP-C891F8BB<br>PRODUCT NUMBER : C891F-K9<br>SERIAL NUMBER : FGL2034230V<br>ADDRESS : 376-377 UDYOG VIHAR, PHASE IV GURGAON HARYANA - 122015. INDIA | 1.00 | EA | 138.00 | 0.00 | 0.00 | 138.00 |
| 2 | GENERAL | VAT DUTIES OR TAXES<br>GENERAL VAT DUTIES OR TAXES<br>VAT CHARGES | 1.00 | EA | 24.84 | 0.00 | 0.00 | 24.84 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | Total |
|---|---|---|---|---|
| USD | 162.84 | 0.00 | 0.00 | 162.84 |

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.