

PURCHASE ORDER: POH006709/PRJH001715-02Internal Use
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PO Date: 24/10/2022
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name: PRJH001715-02/IBIN-
L008722/PO0271129/BQ1741/MONDELEZ/FP
Sales Order: SOH005571
Approved By: LHK OP Jacky Tam

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-SNT-C9300L2X CISCO/CON-SNT-C9300L2X SNTC-8X5XNBD Catalyst 9300L 24p PoE, Network Essentia	9.00	EA	541.00	0.00	0.00	4,869.00
2	CISCO	CON-SNT-C930024E CISCO/CON-SNT-C930024E SNTC-8X5XNBD CATALYST9300 24 GE SFP PORTS, MODULAR U	6.00	EA	1,972.00	0.00	0.00	11,832.00
3	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	3,006.18	0.00	0.00	3,006.18

Comments: QUOTATION ON 2022.10.11

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	19,707.18	0.00	0.00	19,707.18

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.