

## PURCHASE ORDER: POH013156/PRJH003215-01

Internal Use  
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PO Date: 05/11/2024  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name:  
Sales Order:  
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 PRIVATE LIMITED  
Contact:  
#1877, 3RD FLOOR, GANGOTHR, 31ST CROSS, 10TH  
MAIN, BANASHANKARI 2ND STAGE, BANALORE  
BGL  
KNT  
560070  
India  
Phone:  
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	FORTINET	FG-40F FG-40F 5 X GE RJ45 PORTS (INCLUDING , 1 X WAN PORT, 4 X INTERNAL PORTS)	2.00	EA	346.00	0.00	0.00	692.00
2	FORTINET	FC-10-0040F-247-02-12 FORTINET/FC-10-0040F-247-02-12 FORTIGATE-40F 1 YEAR FORTICARE PREMIUM SUPPORT	2.00	EA	56.00	0.00	0.00	112.00
3	FORTINET	FC-10-0040F-212-02-12 FORTINET/FC-10-0040F-212-02-12 4-HOUR HARDWARE AND ONSITE ENGINEER PRIORITY RMA SERVICE (REQUIRES FORTICARE PREMIUM OR FORTICARE ELITE)	2.00	EA	255.00	0.00	0.00	510.00
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	290.52	0.00	0.00	290.52

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,904.52	0.00	0.00	1,904.52

### 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.