**Logicalis Hong Kong Ltd**
**Main office**
SUITES 1401-04, 1063 KING'S ROAD,
QUARRY BAY
Hong Kong
Hong Kong SAR

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

# PURCHASE ORDER: POH014518/PRJH003553-01



| | |
|---|---|
| PO Date: | 02/05/2025 |
| Purchased By: | LHK OP Jason Tsui |
| Purchaser Email: | jason.tsui@ap.logicalis.com |
| Project Name: | PRJH003553-01/IBIN_L013558_PO0301909_BARNES GROUP |
| Sales Order: | SOH013303 |
| 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:
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 | HPE | P52499-B21<br>HPE/P52499-B21<br>HPE DL360 GEN11 8SFF CTO SERVER<br>ITEM INCLUDED<br>1 X P52499-B21#UUF<br>1 X P67080-B21<br>8 X P64705-B21<br>1 X P48895-B21<br>7 X P40501-B21<br>1 X P47184-B21<br>1 X P01366-B21<br>1 X P48918-B21<br>1 X P26269-B21<br>1 X P51181-B21<br>4 X 845398-B21<br>1 X P48908-B21<br>2 X P38995-B21<br>2 X R1C65A<br>1 X BD505A<br>1 X S1A05A<br>1 X P48909-B21<br>1 X P51911-B21<br>1 X P35876-B21<br>1 X P48183-B21<br>1 X P48905-B21<br>1 X P52341-B21<br>1 X P54702-B21<br>1 X R7A11AAE<br>1 X H93E0E | 1.00 | EA | 23,169.00 | 0.00 | 0.00 | 23,169.00 |

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| No. | Brand | Item Number/Description | Qty | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|---|---|---|---|---|---|---|---|---|
| 2 | GENERAL | VAT DUTIES OR TAXES<br>GENERAL  VAT DUTIES OR TAXES<br>VAT CHARGES | 1.00 | EA | 4,170.42 | 0.00 | 0.00 | 4,170.42 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | Total |
|---|---|---|---|---|
| USD | 27,339.42 | 0.00 | 0.00 | 27,339.42 |

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.