

PURCHASE ORDER: POH015145/PRJH001677-02

Internal Use
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PO Date: 07/07/2025
 Purchased By: LHK OP Jason Tsui
 Purchaser Email: jason.tsui@ap.logicalis.com
 Project Name: PRJH001677-02/IBIN_L013736_PUR0072802
 Sales Order: SOH014005
 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, GANGOTRI, 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	CISCO	CON-SNT-ISR4331S CISCO CON-SNT-ISR4331S SNTC-8X5XNBD CISCO ISR 4331 SEC PACKAGE W/SEC LICENSE ISR4331-SEC/K9 : FDO2450M1PH START DATE : 15-AUG-2025 END DATE : 14-AUG-2026	1.00	EA	460.00	0.00	0.00	460.00
2	CISCO	CON-SNT-ISR4331S CISCO CON-SNT-ISR4331S SNTC-8X5XNBD CISCO ISR 4331 SEC PACKAGE W/SEC LICENSE ISR4331-SEC/K9 : FDO2450M1PK START DATE : 15-AUG-2025 END DATE : 14-AUG-2026	1.00	EA	460.00	0.00	0.00	460.00
3	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	82.80	0.00	0.00	82.80
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	82.80	0.00	0.00	82.80

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,085.60	0.00	0.00	1,085.60

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.

PURCHASE ORDER: POH015147/PRJH001962-02

Internal Use
Page:1 of 1

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Purchaser Email: jason.tsui@ap.logicalis.com
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BILL TO:
Logicalis Hong Kong Ltd
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VENDOR DETAILS:
VH000500
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
Contact:
#1877, 3RD FLOOR, GANGOTRI, 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	CISCO	CON-OS-ISR4221A CISCO/CON-OS-ISR4221A END USER : PCCW GLOBAL LIMITED ISR4221-AX/K9 : FGL2717MRH0 ADDRESS : 10TH FLOOR, SILVER METROPOLIS, JAI COACH, WESTERN EXPRESS HIGHWAY, GOREGAON (EAST), MUMBAI 400 063, INDIA START DATE : 15-JUL-2025 END DATE : 14-JUL-2026	1.00	EA	346.00	0.00	0.00	346.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES PURCHASE CPE RENTAL AND SUBSCRIPTION SERVICES	1.00	EA	62.28	0.00	0.00	62.28

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	408.28	0.00	0.00	408.28

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