

## PURCHASE ORDER: POH015244/PRJH003747-01

Internal Use  
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PO Date: 22/07/2025  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name: PRJH003747-01/PO031022\_PRJ018549-20\_APL\_INDIA  
(GURGAON)  
Sales Order: SOH014104  
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	FORTINET	FG-40F FG-40F 5 X GE RJ45 PORTS (INCLUDING , 1 X WAN PORT, 4 X INTERNAL PORTS)	1.00	EA	352.06	0.00	0.00	352.06
2	FORTINET	FC-10-0040F-950-02-36 FORTINET/FC-10-0040F-950-02-36 FORTIGATE-40F 3 YEAR UNIFIED THREAT PROTECTION (UTP) (IPS, ADVANCED MALWARE PROTECTION, APPLICATION CONTROL, WEB & VIDEO FILTERING, ANTISPAM SERVICE, AND FORTICARE PREMIUM)	1.00	EA	541.03	0.00	0.00	541.03
3	FORTINET	FC-10-0040F-212-02-36 FORTINET/FC-10-0040F-212-02-36 FORTIGATE-40F 3 YEAR 4-HOUR HARDWARE AND ONSITE ENGINEER PRIORITY RMA SERVICE	1.00	EA	780.71	0.00	0.00	780.71
4	GENERAL	VAT DUTIES OR TAXES GENERAL GENERAL/TAX GENERAL GENERAL/TAX	1.00	EA	301.28	0.00	0.00	301.28

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,975.08	0.00	0.00	1,975.08

### 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.