

**PURCHASE ORDER: POH001307/8516682-06**

Internal Use  
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PO Date: 24/05/2021  
Purchased By: LHK OP Jessica Ng  
Purchaser Email: Jessica.ng@ap.logicalis.com  
Project Name:  
Sales Order:  
Approved By:

**BILL TO:**  
Logicalis Hong Kong Ltd  
Suites 1401-03, 1063 King's Road,  
Quarry Bay  
Hong Kong  
Hong Kong SAR

**SHIP TO:**  
Logicalis Hong Kong Ltd  
Suites 1401-03, 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: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	LOGICHK	VAT DUTIES OR TAXES	1.00	EA	17.74	0.00	0.00	17.74
2	LOGICHK	CON-OSP-C11114P PRODUCT NUMBER : C1111-4P SERIAL NUMBER : FGL2438LBJU ADDRESS : BETA BUILDING, SIGMA SOFT TECH PARK, WHITEFIELD MAIN ROAD, BENGALURU, KARNATAKA560066 COUNTRY : INDIA STATE : KARNATAKA CITY : BANGALORE ZIP CODE : 560066  CONTACT : STEVE LI TEL : 21728842 EMAIL : TECH.HKG@AP.LOGICALIS.COM  END USER : TELSTRA INTERNATIONAL LIMITED 48% OFF SMT  RENEWAL SMARTNET	1.00	EA	98.61	0.00	0.00	98.61

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	116.35	0.00	0.00	116.35

**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 EMAIL TO  
<hk.finance@ap.logicalis.com>  
LOGICALIS HONG KONG LIMITED  
SUITES 1401-02, 14TH FLOOR  
1063 KING'S ROAD  
QUARRY BAY, HONG KONG  
ATTENTION:  
HK ACCOUNTS PAYABLE