

PURCHASE ORDER: POH003321/PRJH001065-01

Internal Use
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PO Date: 26/11/2021
Purchased By: LHK OP Queenie Tai
Purchaser Email: queenie.tai@ap.logicalis.com
Project Name:
Sales Order:
Approved By: LHK OP Jacky Tam

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

END USER:
6TH FLOOR, WORLD TRADE CENTRE TOWER 2,
MAHARASHTRA, KHARADI, PUNE, INDIA 411014
IND

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	ISR4331/K9 CISCO ISR4331/K9 CISCO ISR 4331 (3GE 2NIM 1SM 4G FLASH 4G DRAM IPB) ITEM INCLUDE: 1X SL-4330-IPB-K9 1X PWR-4330-AC 1X CAB-IND 1X MEM-FLSH-4G 1X MEM-43-4G 1X SM-S-BLANK 1X SISR4300UK9-169 2X NIM-BLANK	1.00	EA	1,463.76	0.00	0.00	1,463.76
2	CISCO	GLC-TE= CISCO GLC-TE= 1000BASE-T SFP TRANSCEIVER MODULE FOR CATEGORY 5 COPPER WIRE	1.00	EA	169.00	0.00	0.00	169.00
3	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	1.00	EA	7.70	0.00	0.00	7.70
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	485.01	0.00	0.00	485.01

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
6	CISCO	CON-OSP-ISR4331K CISCO CON-OSP-ISR4331K SNTC-24X7X4OS CISCO ISR 4331 (2GE,2NIM,1SM,4G FLASH,4G	1.00	EA	754.05	0.00	0.00	754.05

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	3,179.52	0.00	0.00	3,179.52

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.