

## PURCHASE ORDER: POH001677/8512475-10

Internal Use  
 Page:1 of 1

PO Date: 12/07/2021  
 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 PIVATE LIMITED  
 Contact:  
 #1877, 3RD FLOOR, GANGOTHRI, 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	CISCO	CON-OSP-3945 CISCO CON-OSP-3945 ONSITE 24 X 7 X 4 CISCO 3945 W/SPE150 PRODUCT NUMBER :CISCO3945/K9 SERIAL NUMBER :FHK1737F05J ADDRESS : SAHYADRI PARK, PLOT NO.2 & 3, PHASE 3, RAJIV GANDHI INFOTECH PARK, MAAN, HINJAWADI, PUNE, MAHARASHTRA 411057 INDIA COUNTRY : INDIA STATE :PUNE CITY : MAHARASHTRA ZIP CODE :411057 - CONTACT : STEVE LI TEL : 21728842 EMAIL : TECH.HKG@AP.LOGICALIS.COM	1.00	EA	3,378.00	0.00	0.00	3,378.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	608.04	0.00	0.00	608.04

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	3,986.04	0.00	0.00	3,986.04

### 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>

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE REQUIRED.