Logicalis Hong Kong Ltd
Main office
SUITES 1401-04, 1063 KING'S ROAD,
QUARRY BAY
Hong Kong
Hong Kong SAR

Phone: +852 2172 8888
Fax: +852 2590 6443

PURCHASE ORDER: POH007883/PRJH001972-01

PO Date:	09/03/2023
Purchased By:	LHK OP Jacky Tam
Purchaser Email:	jacky.tam@ap.logicalis.com
Project Name:	PRJH001972-01/IBIN_L008720_PO0275698_BORGWARNER INC.
Sales Order:	SOH006643
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 PIVATE LIMITED
Contact:
#1877, 3RD FLOOR, GANGOTHRI, 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	NETAPP	CS-WARRANTY-EXTENSION NETAPP/CS-WARRANTY-EXTENSION WARRANTY EXTENSION, POST WARRANTY END USER : BORGWARNER INC. ADDRESS : 24 KALYANI PLATINA BLOCK I, BANGALORE BANGALORE 560066 SERIAL # 451638000010, 451638000011 START DATE : 1-JAN-2023 END DATE : 31-DEC-2023	2.00	EA	437.00	0.00	0.00	874.00
2	NETAPP	CS-O2-4HR NETAPP CS-O2-4HR SUPPORTEDGE PREMIUM 4HR ONSITE, FAS2240A-4, POST WARRANTY [CAT: W] END USER : BORGWARNER INC. ADDRESS : 24 KALYANI PLATINA BLOCK I, BANGALORE BANGALORE 560066 SERIAL # 451638000010, 451638000011 START DATE : 1-JAN-2023 END DATE : 31-DEC-2023	2.00	EA	812.00	0.00	0.00	1,624.00

Logicalis Hong Kong Ltd
Main office
SUITES 1401-04, 1063 KING'S ROAD,
QUARRY BAY
Hong Kong
Hong Kong SAR

Phone: +852 2172 8888
Fax: +852 2590 6443

PURCHASE ORDER: POH007883/PRJH001972-01

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
3	NETAPP	CS-R-NRD2-E NETAPP/CS-R-NRD2-E NON RETURNABLE DISK PLUS,RENEWAL,E, FAS2552A END USER : BORGWARNER INC. ADDRESS : 24 KALYANI PLATINA BLOCK I, BANGALORE BANGALORE 560066 SERIAL # 451638000010, 451638000011 START DATE : 1-JAN-2023 END DATE : 31-DEC-2023	2.00	EA	80.00	0.00	0.00	160.00
4	NETAPP	CS-WARRANTY-EXTENSION NETAPP/CS-WARRANTY-EXTENSION WARRANTY EXTENSION, POST WARRANTY END USER : BORGWARNER INC. ADDRESS : 24 KALYANI PLATINA BLOCK I, BANGALORE BANGALORE 560066 SERIAL # 941751000010, 941751000011 START DATE : 1-JAN-2023 END DATE :31-DEC-2023	2.00	EA	1,793.00	0.00	0.00	3,586.00
5	NETAPP	CS-O2-4HR NETAPP CS-O2-4HR SUPPORTEDGE PREMIUM 4HR ONSITE, FAS2240A-4, POST WARRANTY [CAT: W] END USER : BORGWARNER INC. ADDRESS : 24 KALYANI PLATINA BLOCK I, BANGALORE BANGALORE 560066 SERIAL # 941751000010, 941751000011 START DATE : 1-JAN-2023 END DATE :31-DEC-2023	2.00	EA	2,883.00	0.00	0.00	5,766.00
6	NETAPP	CS-R-NRD2-E NETAPP/CS-R-NRD2-E NON RETURNABLE DISK PLUS,RENEWAL,E, FAS2552A END USER : BORGWARNER INC. ADDRESS : 24 KALYANI PLATINA BLOCK I, BANGALORE BANGALORE 560066 SERIAL # 941751000010, 941751000011 START DATE : 1-JAN-2023 END DATE :31-DEC-2023	2.00	EA	420.00	0.00	0.00	840.00

Logicalis Hong Kong Ltd
Main office
SUITES 1401-04, 1063 KING'S ROAD,
QUARRY BAY
Hong Kong
Hong Kong SAR

Phone: +852 2172 8888
Fax: +852 2590 6443

PURCHASE ORDER: POH007883/PRJH001972-01

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
7	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	2,313.00	0.00	0.00	2,313.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	15,163.00	0.00	0.00	15,163.00

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.