

## PURCHASE ORDER: POH009556/PRJH002379-01

Internal Use  
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PO Date: 20/09/2023  
 Purchased By: LHK OP Jason Tsui  
 Purchaser Email: jason.tsui@ap.logicalis.com  
 Project Name: PRJH002379-01/IBIN\_L010320\_PO0281636\_LUBRIZOL CORPORATION  
 Sales Order: SOH008357  
 Approved By:

**BILL 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

**SHIP TO:**

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

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNTP-C93002TE CISCO/CON-SNTP-C93002TE C9300-24T-E : FOC2716YACR  END USER : LUBRIZOL ADVANCED MATERIALS INDIA PRIVATE LTD  ADDRESS : 6TH JASWANTI LANDMARK, MEHRA INDUSTRIAL ESTATE, LBS MARG VIKHIROLI WEST, MUMBAI 400079  START DATE : 1-JUL-2023 END DATE : 30-SEP-2025	1.00	EA	995.56	0.00	0.00	995.56
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	179.20	0.00	0.00	179.20

Comments: QUOTATION NO. 252099694

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,174.76	0.00	0.00	1,174.76

**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.