

PURCHASE ORDER: POH002011/8516157-14

Internal Use
Page:1 of 1

PO Date: 06/08/2021
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 | CON-OSP-3925 CISCO CON-OSP-3925 PRODUCT NUMBER : CISCO3925/K9 SERIAL NUMBER : FCZ194262M6 ADDRESS : PLOT NO. 24, TALUKA MULSHI, HINJAWADI PHASE II, HINJEWADI RAJIV GANDHI INFOTECH PARK, HINJAWADI, PIMPRI-CHINCHWAD, MAHARASHTRA 411057 COUNTRY : INDIA STATE : MAHARASHTRA CITY : PUNE ZIP CODE : 411027 | 1.00 | EA | 2,655.45 | 0.00 | 0.00 | 2,655.45 |
| 2 | LOGICHK | VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES | 1.00 | EA | 477.98 | 0.00 | 0.00 | 477.98 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | Total |
|----------|-----------------|----------------|---------|----------|
| USD | 3,133.43 | 0.00 | 0.00 | 3,133.43 |

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>

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