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: POH006837/PRJH001643-01

PO Date: 01/11/2022
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name:
Sales Order:
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: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	ISR4221-AX/K9 CISCO/ISR4221-AX/K9 CISCO ISR 4221 AX BUNDLE W/APP, SEC LIC ITEM INCLUDED 1 X SL-4220-APP-K9 1 X SL-4220-SEC-K9 1 X SL-4220-IPB-K9 1 X PWR-4220-AC 1 X CAB-IND 2 X NIM-BLANK 1 X SISR4200UK9-173	1.00	EA	1,297.64	0.00	0.00	1,297.64
2	CISCO	ACS-4220-RM-19 CISCO/ACS-4220-RM-19 19 INCH RACK MOUNT KIT FOR CISCO ISR 4220	1.00	EA	47.38	0.00	0.00	47.38
3	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	1.00	EA	8.95	0.00	0.00	8.95
4	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION	1.00	EA	400.00	0.00	0.00	400.00
5	CISCO	CON-OSP-ISR4221A CISCO/CON-OSP-ISR4221A SNTC-24X7X4OS CISCO ISR 4221 AX BUNDLE W/APP, SEC LIC	1.00	EA	553.50	0.00	0.00	553.50

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
6	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	415.34	0.00	0.00	415.34

Comments: POH006229

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	2,722.81	0.00	0.00	2,722.81

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.