

## PURCHASE ORDER

DATE 04-Nov-2020	PAGE 1
PO NUMBER HKPO09795	

**VENDOR:**

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED  
 #1877, 3RD FLOOR, GANGOTHRI,  
 31ST CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,  
 BANALORE 560070, KARNATAKA  
 EMAIL: sowmya@connectivitysolutions.in  
 ATTN: KUMARI  
 PHONE: 9844912500 FAX :

**IMPORTANT NOTE :**

**TO BE DELIVERED ON**

**BILL TO**

LOGICALIS HONG KONG LIMITED  
 SUITES 1401-02, 14TH FLOOR  
 1063 KING'S ROAD  
 QUARRY BAY, HONG KONG

**SHIP TO:**

LOGICALIS HONG KONG LIMITED  
 SUITES 1401-02, 14TH FLOOR  
 1063 KING'S ROAD  
 QUARRY BAY, HONG KONG

PURCHASED BY	EMAIL ADDRESS	VENDOR NUMBER	TERMS	CUR	A/C NUMBER
		C0064USD	30	USD	21200-8201-110

DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
CON-OSP-VEDGE1BK	1	174.15		174.15
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END USER : NGENA VEDGE-100B-AC-K9 : 1920C54723004CM ADDRESS : ACE BUSINESS CENTRE 401, 4TH FLOOR, GOKUL NAGAR L.B.S. ROAD THANE (WEST) 400 601. INDIA START DATE : 28-OCT-2020 END DATE : 27-OCT-2023				
VAT	1	31.34		31.34
Comments:			Subtotal	205.49
			Total Purchase Order	205.49

PLEASE ACKNOWLEDGE HEREWITH THE ACCEPTANCE OF THE ABOVE ORDER WITHIN 1 WORKING DAY BY  
 RETURN EMAIL. OTHERWISE, WE WILL ASSUME YOU HAD ACCEPTED THIS ORDER.

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE IS REQUIRED.



Company Stamp