

PURCHASE ORDER

DATE 04-Nov-2020	PAGE 1
PO NUMBER HKPO09795	

VENDOR:

CONNECTIVITY IT SOLUTIONS PIVATE LIMITED
 #1877, 3RD FLOOR, GANGOTRI,
 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 C0064USD	TERMS 30	CUR USD	A/C NUMBER 21200-8201-110
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DESCRIPTION	QTY	UNIT COST	UOM	AMOUNT
CON-OSP-VEDGE1BK ----- 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	1	174.15		174.15
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