

**PURCHASE ORDER: POH003996/PRJH001223-01**

Internal Use  
Page:1 of 2

PO Date: 14/02/2022  
Purchased By: LHK OP Jacky Tam  
Purchaser Email: jacky.tam@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	C1111-8P CISCO/C1111-8P ISR 1100 8 PORTS DUAL GE WAN ETHERNET ROUT ITEM INCLUDE: 1X PWR-66W-AC-V2 1X SL-1100-8P-IPB 1X SISR1100UK9-169	1.00	EA	615.87	0.00	0.00	615.87
2	CISCO	ACS-1100-RM-19 CISCO/ACS-1100-RM-19 CISCO 1100 SERIES ROUTER RACKMOUNT WALLMOUNT KIT	1.00	EA	41.20	0.00	0.00	41.20
3	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	2.00	EA	8.24	0.00	0.00	16.48
4	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION	1.00	EA	300.00	0.00	0.00	300.00
5	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	206.13	0.00	0.00	206.13
6	CISCO	CON-OSP-C11118P CISCO CON-OSP-C11118P SNTC-24X7X4OS ISR 1100 Dual GE Ethernet Router	1.00	EA	171.60	0.00	0.00	171.60

Comments:

---

**PURCHASE ORDER: POH003996/PRJH001223-01**Internal Use  
Page:2 of 2

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,351.28	0.00	0.00	1,351.28

**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.