

## PURCHASE ORDER: POH001535/8516815-06

Internal Use  
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PO Date: 17/06/2021  
 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 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	CON-OSP-ISR4331K CISCO CON-OSP-ISR4331K END USER : TELSTRA INTERNATIONAL LIMITED ISR4331/K9 : FDO2317A00L ADDRESS : IBPM-1, PLOT 24, 1ST FLOOR SERVER ROOM, PHASE-2, RAJIV GANDHI, INFOTECH PARK, HINJEWADI, PUNE -57, INDIA START DATE : 6/15/2021 END DATE : 6/14/2022	1.00	EA	531.00	0.00	0.00	531.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	95.58	0.00	0.00	95.58

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	626.58	0.00	0.00	626.58

### IMPORTANT NOTES

- 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.
- PURCHASE ORDER NUMBER MUST BE INDICATED IN ALL DELIVERY SUPPORTING DOCUMENTS SUCH (DELIVERY ORDER(S), SERVICE CONTRACT(S) AND INVOICE(S).
- E-INVOICES AND THE SUPPORTING DOCUMENT(S) SHALL BE EMAIL TO  
 <hk.finance@ap.logicalis.com>  
 LOGICALIS HONG KONG LIMITED  
 SUITES 1401-02, 14TH FLOOR  
 1063 KING'S ROAD  
 QUARRY BAY, HONG KONG  
 ATTENTION:  
 HK ACCOUNTS PAYABLE

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE REQUIRED.