

PURCHASE ORDER: POH007253/PRJH001821-02

Internal Use
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PO Date: 14/12/2022
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name: PRJH001821-02/IBIN-L008305/PO0272691/BQ1704/GENERAL ATLANTIC/FP
Sales Order: SOH006037
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	CON-SNTP-WSC3654SE CISCO CON-SNTP-WSC3654SE SNTC-24X7X4 CISCO CATALYST 3650 48 PORT POE 4X1G UPL	1.00	EA	1,533.13	0.00	0.00	1,533.13
2	CISCO	CON-SNTP-WSC3654SE CISCO CON-SNTP-WSC3654SE SNTC-24X7X4 CISCO CATALYST 3650 48 PORT POE 4X1G UPL	1.00	EA	1,533.13	0.00	0.00	1,533.13
3	CISCO	CON-SNTP-WSC296NT CISCO CON-SNTP-WSC296NT SNTC-24X7X4 CATALYST 2960-X 24G	1.00	EA	191.13	0.00	0.00	191.13
4	CISCO	CON-SNTP-WSC296NT CISCO CON-SNTP-WSC296NT SNTC-24X7X4 CATALYST 2960-X 24G	1.00	EA	191.13	0.00	0.00	191.13
5	CISCO	CON-SNTP-WSC3654SE CISCO CON-SNTP-WSC3654SE SNTC-24X7X4 CISCO CATALYST 3650 48 PORT POE 4X1G UPL	1.00	EA	1,533.13	0.00	0.00	1,533.13
6	CISCO	CON-SNTP-WSC3654SE CISCO CON-SNTP-WSC3654SE SNTC-24X7X4 CISCO CATALYST 3650 48 PORT POE 4X1G UPL	1.00	EA	1,533.13	0.00	0.00	1,533.13
7	CISCO	CON-EC4N-CS7ZK9KI CISCO CON-EC4N-CS7ZK9KI ROOM KIT PLUS W/CODEC PLUS, QUAD CAMERA AND ROOM NAVIGATOR E	1.00	EA	2,040.50	0.00	0.00	2,040.50

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
8	CISCO	CON-EC4N-CT3D20SM CISCO CON-EC4N-CT3D20SM CISCO TELEPRESENCE TABLE MICROPHONE 20 ESS 24X7X4	1.00	EA	52.25	0.00	0.00	52.25
9	CISCO	CON-EC4N-CT3D20SM CISCO CON-EC4N-CT3D20SM CISCO TELEPRESENCE TABLE MICROPHONE 20 ESS 24X7X4	1.00	EA	52.25	0.00	0.00	52.25
10	CISCO	CON-EC4N-CT3D20SM CISCO CON-EC4N-CT3D20SM CISCO TELEPRESENCE TABLE MICROPHONE 20 ESS 24X7X4	1.00	EA	52.25	0.00	0.00	52.25
11	CISCO	CON-SNT-CS8GK9KI CISCO CON-SNT-CS8GK9KI ROOM KIT MINI SNTC-8X5XNBD	1.00	EA	271.57	0.00	0.00	271.57
12	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	1,617.04	0.00	0.00	1,617.04

Comments: QUOTATION NO. 251998950

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	10,600.64	-0.04	0.00	10,600.64

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.