

PURCHASE ORDER: POH002801/PRJH000969-01

Internal Use
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PO Date: 19/10/2021
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 1401-03, 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	C1111-4P CISCO/C1111-4P ISR 1100 4 PORTS DUAL GE WAN ETHERNET ROUTER ITEM INCLUDE: 1X PWR-66W-AC-V2 1X SL-1100-4P-IPB 1X CAB-IND 1X SISR1100UK9-169	1.00	EA	471.38	0.00	0.00	471.38
2	CISCO	ACS-1100-RM-19 CISCO/ACS-1100-RM-19 CISCO 1100 SERIES ROUTER RACKMOUNT WALLMOUNT KIT	1.00	EA	36.40	0.00	0.00	36.40
3	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	1.00	EA	7.28	0.00	0.00	7.28
4	CISCO	CON-SNT-C11114P CISCO CON-SNT-C11114P SNTC-8X5XNBD ISR 1100 Dual GE Ethernet Router	1.00	EA	67.31	0.00	0.00	67.31

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	582.37	0.00	0.00	582.37

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.