

PURCHASE ORDER: POH001446/8514089-06

 Internal Use
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 PO Date: 04/06/2021
 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-C881K9A1 CISCO CON-OSP-C881K9A1 END USER : PCCW GLOBAL LIMITED C881-K9 : FGL21269214 ADDRESS : PLOT NO F 27 MIDC, VILLAGE KAREGAON, TAL SHIRUR, 412220 RANJANGAON PUNE DISTRICT, INDIA CONTRACT START DATE : 03-JUN-2021 CONTRACT END DATE : 02-JUN-2022	1.00	EA	108.00	0.00	0.00	108.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	19.44	0.00	0.00	19.44

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	127.44	0.00	0.00	127.44

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.