

PURCHASE ORDER: POH001116/8511944-07

Internal Use
 Page:1 of 1

PO Date: 04/05/2021
 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	LOGICLK	CON-OSP-1941 CON-OSP-1941 END USER: PCCW GLOBAL LIMITED CISCO1941/K9: FGL214390AZ ADDRESS: 16TH FLOOR, BUILDING NO.9, TOWER B, DLF CYBER CITY, DLF PHASE. III, GURGAON, HARYANA - 122 002 START DATE: 10-JUN-2021 END DATE: 9-JUN-2022	1.00	EA	190.80	0.00	0.00	190.80
2	LOGICLK	VAT DUTIES OR TAXES	1.00	EA	34.34	0.00	0.00	34.34

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	225.14	0.00	0.00	225.14

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.