

**PURCHASE ORDER: POH001536/8508663-07**

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 : FDO2031A0XX ADDRESS : BLOCK -A, 8TH FLOOR, TECCI PARK, 285, RAJIV GANDHI SALAI (OMR), SHOLINGANALLUR, 600119 CHENNAI 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.