

PURCHASE ORDER: POH001536/8508663-07

Internal Use
Page:1 of 1

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 PRIVATE LIMITED
Contact:
#1877, 3RD FLOOR, GANGOTRI, 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

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 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