# LOGICALIS
## Architects of Change

**Logicalis Hong Kong Ltd**
**Main office**
SUITES 1401-04, 1063 KING'S ROAD,
QUARRY BAY
Hong Kong
Hong Kong SAR

Phone: +852 2172 8888
Fax: +852 2590 6443

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# PURCHASE ORDER: POH003946/8507193-09

| | |
|---|---|
| PO Date: | 31/01/2022 |
| Purchased By: | LHK OP Queenie Tai |
| Purchaser Email: | |
| Project Name: | 8507193-09/COLLECTION_NIGSS017529 |
| Sales Order: | SOH002952 |
| Approved By: | LHK OP Jacky Tam |

**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

**BILL TO:**
Logicalis Hong Kong Ltd
SUITES 1401-04, 1063 KING'S ROAD,
QUARRY BAY
Hong Kong
Hong Kong SAR

**SHIP TO:**
Logicalis Hong Kong Ltd
SUITES 1401-04, 1063 KING'S ROAD,
QUARRY BAY
Hong Kong
Hong Kong SAR

**END USER:**
INFOSYS LTD, SURVEY NO. 210, MANIKONDA VILLAGE,
LINGAMPALLY, RANGAREDDY DISTRICT, HYDERABAD  -
500032

| No. | Brand | Item Number/Description | Qty Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|-------|-------------------------|----------|------------|-------------|--------------|-------------|
| 1 | LOGICHK | GENERAL/SERVICE GENERAL  GENERAL/SERVICE INSTALLATION SERVICE CISCO1941/K9 : FGL192810V2 | 1.00 EA | 300.00 | 0.00 | 0.00 | 300.00 |
| 2 | GENERAL | VAT DUTIES OR TAXES GENERAL  VAT DUTIES OR TAXES VAT CHARGES | 1.00 EA | 54.00 | 0.00 | 0.00 | 54.00 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | Total |
|----------|-----------------|----------------|---------|-------|
| USD | 354.00 | 0.00 | 0.00 | 354.00 |

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.