

PURCHASE ORDER: POH001304/8512690-06

Internal Use
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PO Date: 24/05/2021
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 PRIVATE LIMITED
Contact:
#1877, 3RD FLOOR, GANGOTHR, 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	LOGICHK	CON-OSP-1941 PRODUCT NUMBER : CISCO1941/K9 SERIAL NUMBER : FGL222781D0 ADDRESS : RAMANUJAN IT PARK NEVILEE TOWER 7TH FLOOR, THARAMANI, CHENNAI – 600113 COUNTRY : INDIA STATE : TAMIL NADU CITY : CHENNAI ZIP CODE : 600113 - CONTACT : STEVE LI TEL : 21728842 EMAIL : TECH.HKG@AP.LOGICALIS.COM - END USER : PCCW GLOBAL LIMITED 72% OFF SMT - RENEWAL SMARTNET	1.00	EA	181.26	0.00	0.00	181.26
2	LOGICHK	VAT DUTIES OR TAXES	1.00	EA	32.63	0.00	0.00	32.63

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	213.89	0.00	0.00	213.89

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