

**PURCHASE ORDER: POH006933/PRJH000504-09**Internal Use  
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PO Date: 11/11/2022  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name:  
Sales Order:  
Approved By:

**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

**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-ISR4221K CISCO/CON-OSP-ISR4221K END USER : TELSTRA INTERNATIONAL LIMITED CCO-ID : NETSTAR-HK-SERVICE  ISR4221/K9 : FGL214194V2 ADDRESS : SURVEY NO. 210 ISB ROAD, LINGAMPALLY RD, MANIKONDA, HYDERABAD, TELANGANA 500032 IND	1.00	EA	331.65	0.00	0.00	331.65
2	CISCO	CON-OSP-ISR4221K CISCO/CON-OSP-ISR4221K END USER : TELSTRA INTERNATIONAL LIMITED CCO-ID : NETSTAR-HK-SERVICE  ISR4221/K9 : FGL214194V3 ADDRESS : SURVEY NO. 210 ISB ROAD, LINGAMPALLY RD, MANIKONDA, HYDERABAD, TELANGANA 500032 IND	1.00	EA	331.65	0.00	0.00	331.65
3	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	0.00	0.00	0.00	119.39

Comments: QUOTATION NO.451488246

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<u>Currency</u>	<u>Subtotal Amount</u>	<u>Total Discount</u>	<u>Charges</u>	<u>Total</u>
USD	782.69	-119.39	0.00	782.69

**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.