

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 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-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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Currency	Subtotal Amount	Total Discount	Charges	Total
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.