

**PURCHASE ORDER: POH008227/PRJH002046-03**Internal Use  
Page:1 of 1

PO Date: 25/04/2023  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name: PRJH002046-03/IBIN\_L009391\_4000927552\_HERAEUS  
Sales Order: SOH007006  
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:  
Fax:  
Vendor Reference:  
Terms: NET 30 DAYS      Currency: USD

**END USER:**

HERAEUS TECHNOLOGIES INDIA PRIVATE L  
ECOTECH 12; PLOT-111 GAUTAM BUDDHAGREATER NOIDA  
WEST UTTAR PRADESH 201306 NOIDA INDIA  
IND

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	GLC-TE= CISCO GLC-TE= 1000BASE-T SFP TRANSCEIVER MODULE FOR CATEGORY 5 COPPER WIRE	1.00	EA	275.00	0.00	0.00	275.00
2	GENERAL	GENERAL/CABLE GENERAL GENERAL/CABLE CAT6A RJ45 TO RJ45 PATCH CABLE GREY 0.5 MTR	2.00	EA	12.00	0.00	0.00	24.00
3	GENERAL	GENERAL/CABLE GENERAL GENERAL/CABLE CAT6A RJ45 TO RJ45 PATCH CABLE GREY 2 MTR	8.00	EA	20.00	0.00	0.00	160.00
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	82.62	0.00	0.00	82.62

Comments: QUOTATION ON 2023.03.23/01.27

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	541.62	0.00	0.00	541.62

**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.