

**PURCHASE ORDER: POH016156/PRJH000504-21**

Internal Use  
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PO Date: 15/10/2025  
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:varun.r@cosol.in  
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  ISR4221/K9 : FGL214194V5  ADDRESS : BUILDING 11, PLOT NO. 44, ELECTRONICS CITY, HOSUR ROAD, BANGALORE 561229, INDIA  START DATE :2-NOV-2025 END DATE :1-NOV-2026	1.00	EA	360.00	0.00	0.00	360.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	64.80	0.00	0.00	64.80

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	424.80	0.00	0.00	424.80

**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

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**PURCHASE ORDER: POH016273/PRJH001223-04**

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PO Date: 24/10/2025  
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:  
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-C11118P CISCO/CON-OSP-C11118P END USER : PCCW GLOBAL LIMITED  C1111-8P : FGL2615L6N9 ADDRESS : ELRINGKLINGER AUTOMOTIVE COMPONENTS PLOT NO. G2RANJANGAON 412220 PUNE INDIA  START DATE :15-OCT-2025 END DATE : 14-OCT-2026 (RENEWAL)	1.00	EA	223.50	0.00	0.00	223.50
2	CISCO	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES PURCHASE CPE RENTAL AND SUBSCRIPTION SERVICES	1.00	EA	40.23	0.00	0.00	40.23

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	263.73	0.00	0.00	263.73

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5. FOR PREPAYMENT ORDER, INVOICE SHALL BE SHARE TO US UPON PO

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