

PURCHASE ORDER: POH012185/PRJH002985-01Internal Use
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PO Date: 05/07/2024
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name: PRJH002985-01/IBIN_L012127_P-ORD0002907_LLYODS
Sales Order: SOH010831
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

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	C9130AXI-D CISCO C9130AXI-D CISCO CATALYST9130AX SERIES ITEM INCLUDED 1 X CDNA-A-C9130 1 X DNA-A-3Y-C9130 1 X AIR-DNA-A 1 X AIR-DNA-A-T 1 X AIR-DNA-A-T-3Y 1 X SPACES-EXT-T 1 X SPACES-EXT-3Y 1 X SW9130AX-CAPWAP-K9 1 X AIR-AP-BRACKET-1 1 X AIR-AP-T-RAIL-R 1 X AIR-DNA-NWSTACK-A 1 X NETWORK-PNP-LIC 1 X C9130-SINGLE 1 X C9130-OVER	1.00	EA	1,432.00	0.00	0.00	1,432.00
2	CISCO	CON-SNT-C9130AXD CISCO CON-SNT-C9130AXD SNTC-8X5XNBD CISCO CATALYST9130AX SERIES 12 MONTHS CONTRACTS END USER NAME : LLOYD'S INDIA	1.00	EA	77.00	0.00	0.00	77.00
3	CISCO	AIR-DNA-A-3Y CISCO/AIR-DNA-A-3Y AIRONET DNA ADVANTAGE TERM LICENSES	1.00	EA	305.00	0.00	0.00	305.00

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No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
4	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	326.52	0.00	0.00	326.52

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	2,140.52	0.00	0.00	2,140.52

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.