

PURCHASE ORDER: POH001772/8514667-06

Internal Use
 Page:1 of 1

PO Date: 23/07/2021
 Purchased By: LHK OP Jessica Ng
 Purchaser Email: Jessica.ng@ap.logicalis.com
 Project Name:
 Sales Order:
 Approved By:

BILL TO:
 Logicalis Hong Kong Ltd
 Suites 1401-03, 1063 King's Road,
 Quarry Bay
 Hong Kong
 Hong Kong SAR

SHIP TO:
 Logicalis Hong Kong Ltd
 Suites 1401-03, 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-3925 CISCO CON-OSP-3925 CON-OSP-3925 QUOTE# : 1007924133 END USER: TELSTRA INTERNATIONAL LIMITED CISCO3925/K9 : FGL163610V8 ADDRESS : NSL SEZ ARENA, 9TH FLOOR, BLOCK-6, SURVEY NO-1, PLOT NO. 6 , RAMANTHAPUR ROAD, UPPAL, HYDERABAD- 500039 ANDHRA PRADESH, INDIA START DATE : 10-JUL-2021 END DATE : 9-JUL-2022 | 1.00 | EA | 2,360.40 | 0.00 | 0.00 | 2,360.40 |
| 2 | GENERAL | VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES | 1.00 | EA | 424.87 | 0.00 | 0.00 | 424.87 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | Total |
|----------|-----------------|----------------|---------|----------|
| USD | 2,785.27 | 0.00 | 0.00 | 2,785.27 |

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>

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