

PURCHASE ORDER: POH003497/PRJH000761-01

Internal Use
 Page:1 of 1

PO Date: 10/12/2021
 Purchased By: LHK OP Queenie Tai
 Purchaser Email:
 Project Name:
 Sales Order:
 Approved By: LHK OP Eric Lai

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:
 VH000572
 CSIT PTE LTD
 Contact:
 3, SHENTON WAY #10-06 SHENTON HOUSE SINGAPORE
 068805
 Singapore
 Phone:6589 8318
 Fax:
 Vendor Reference:
 Terms: NET 30 DAYS Currency: USD

END USER:
 CTHK-Q-202106000118
 NO. 10, OFF AIRPORT ROAD, INVESTMENT PROMOTION
 ZONE, P. O. BOX 3, KATUNAYAKE, SRI LANKA
 SGP

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION	1.00	EA	700.00	0.00	0.00	700.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	56.00	0.00	0.00	56.00

Comments: Quote No: CS-SQ-SGP-2021-22-00003-3

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	756.00	0.00	0.00	756.00

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.