

PURCHASE ORDER: POH003497/PRJH000761-01

Internal Use
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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

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.