

PURCHASE ORDER: POH007104/PRJH000714-02

Internal Use
 Page:1 of 1

PO Date: 30/11/2022
 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 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-C11114P CISCO/CON-OSP-C11114P END USER : PCCW GLOBAL LIMITED C1111-4P : FGL2544LX8U ADDRESS : SR-F-1, 1ST FLOOR, PRAGATI PLAZA, OPPOSITE TO BIOCON, HEBBAGUDI VILLAGE, ATTIBELE HOBLI, ANEKAL TALUK, BANGALORE, KARNATAKA, INDIA 560100 START DATE : 14-DEC-2022 END DATE : 13-DEC-2023	1.00	EA	166.00	0.00	0.00	166.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	29.88	0.00	0.00	29.88

Comments: QUOTATION ON 2022.11.29

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	195.88	0.00	0.00	195.88

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.