

**PURCHASE ORDER: POH007712/PRJH001697-03**Internal Use  
Page:1 of 1

PO Date: 22/02/2023  
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:  
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-ISR4331K CISCO CON-OSP-ISR4331K END USER : PCCW GLOBAL LIMITED  ISR4331/K9 : FDO2201A18J ADDRESS : 5TH FLOOR, BLOCK N1, BALSA, EMBASSY MANYATA BUSINESS PARK , HEBBAL , OUTER RING ROAD , BANGALORE  START DATE : 1-FEB-2023 END DATE : 31-JAN-2024	1.00	EA	847.50	0.00	0.00	847.50
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	152.55	0.00	0.00	152.55

Comments: QUOTATION NO. 461538550

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,000.05	0.00	0.00	1,000.05

**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.