

PURCHASE ORDER: POH004222/PRJH000969-02

 Internal Use
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PO Date: 02/03/2022
 Purchased By: LHK OP Jason Tsui
 Purchaser Email: jason.tsui@ap.logicalis.com
 Project Name: PRJH000969-02/PENDING PO_LOAN ROUTER
 Sales Order: SOH003269
 Approved By: LHK OP Eric Lai

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

END USER:
 C/o Snap 1234, 1, Pramac Wind, Calcutta, Village Sanjua, Near
 Bibirhat More, PO Bakrahat, PS Bishnupur, South 24 Parganas,
 Calcutta, Village Sanjua,,Near Bibirhat More, PO Bakrahat, PS
 Bishnupur, South 24 Parganas,Kolkata, West Bengal, 700088, IN

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	LOGIC HK	GENERAL/SERVICE GENERAL GENERAL/SERVICE INSTALLATION SERVICE	1.00	EA	650.00	0.00	0.00	650.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	117.00	0.00	0.00	117.00

Comments: QUOTATION ON 2022.03.01

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	767.00	0.00	0.00	767.00

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.