LOGICALIS
Architects of Change

Logicalis Hong Kong Ltd
Main office
SUITES 1401-04, 1063 KING'S ROAD,
QUARRY BAY
Hong Kong
Hong Kong SAR

Phone: +852 2172 8888
Fax: +852 2590 6443

PURCHASE ORDER: POH006691/PRJH001713-03

Internal Use

PO Date:	21/10/2022
Purchased By:	LHK OP Jason Tsui
Purchaser Email:	jason.tsui@ap.logicalis.com
Project Name:	PRJH001713-03/Q20221023_METTLER TOLEDO_SITE 2
Sales Order:	SOH005512
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	C1161X-8P CISCO/C1161X-8P ISR 1100 8P DUAL 8GB GE SFP HIGHER PERF ROUTER ITEM INCLUDED 1 X PWR-66W-AC-V2 1 X SL-1K-8P-IPB 1 X CAB-IND 1 X GREEN-OPTION 1 X SISR1100UK9-176	1.00	EA	1,111.77	0.00	0.00	1,111.77
2	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	1.00	EA	8.57	0.00	0.00	8.57
3	CISCO	ACS-1100-RM2-19 CISCO/ACS-1100-RM2-19 CISCO 1100 SERIES ROUTER RACKMOUNT 2 WALLMOUNT KIT	1.00	EA	42.85	0.00	0.00	42.85
4	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION	1.00	EA	300.00	0.00	0.00	300.00
5	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	263.37	0.00	0.00	263.37

Comments: QUOTATION ON 2022.10.14

Currency	Subtotal Amount	Total Discount	Charges	Total

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USD	1,726.56	0.00	0.00	1,726.56

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.