

PURCHASE ORDER: POH001524/PRJH000669-01

 Internal Use
 Page:1 of 2

 PO Date: 16/06/2021
 Purchased By: LHK OP Jessica Ng
 Purchaser Email: Jessica.ng@ap.logicalis.com
 Project Name:
 Sales Order:
 Approved By:

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:

 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	C1111-4P CISCO/C1111-4P ISR 1100 4 PORTS DUAL GE WAN ETHERNET ROUTER ITEM INCLUDE: 1X PWR-66W-AC-V2 1X SL-1100-4P-IPB 1X CAB-ACE 1X SISR1100UK9-169	1.00	EA	570.02	0.00	0.00	570.02
2	CISCO	ACS-1100-RM-19 CISCO/ACS-1100-RM-19 CISCO 1100 SERIES ROUTER RACKMOUNT WALLMOUNT KIT	1.00	EA	47.70	0.00	0.00	47.70
3	CISCO	CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET	1.00	EA	9.00	0.00	0.00	9.00
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	195.22	0.00	0.00	195.22
6	CISCO	CON-OSP-C11114P CISCO/CON-OSP-C11114P SNTC-24X7X4OS ISR 1100 DUAL GE ETHERNET ROUTER	1.00	EA	155.70	0.00	0.00	155.70

Comments:

PURCHASE ORDER: POH001524/PRJH000669-01Internal Use
Page:2 of 2

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,277.64	0.00	0.00	1,277.64

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 EMAIL TO

<hk.finance@ap.logicalis.com>
LOGICALIS HONG KONG LIMITED
SUITES 1401-02, 14TH FLOOR
1063 KING'S ROAD
QUARRY BAY, HONG KONG
ATTENTION:
HK ACCOUNTS PAYABLE

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE REQUIRED.