

**PURCHASE ORDER: POH010951/PRJH002641-02**Internal Use  
Page:1 of 1

PO Date: 15/02/2024  
Purchased By: LHK OP Jacky Tam  
Purchaser Email: jacky.tam@ap.logicalis.com  
Project Name: PRJH002641-02/BQ4106C(R5)/LOCKTON MUMBAI/TM (VRM)  
Sales Order: SOH009668  
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-ISR110X6<br>CISCO/CON-OSP-ISR110X6<br>SNTC-24X7X4OS ISR1100 ROUTER, 4 GE<br>LAN/WAN PORTS AND 2 | 2.00 | EA   | 1,171.00   | 0.00        | 0.00         | 2,342.00    |
| 2   | CISCO | CON-OSP-C93004TA<br>CISCO/CON-OSP-C93004TA<br>SNTC-24X7X4OS CATALYST9300 48-PORT<br>DATA ONLY, NETWORK  | 2.00 | EA   | 787.00     | 0.00        | 0.00         | 1,574.00    |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | Total    |
|----------|-----------------|----------------|---------|----------|
| USD      | 3,916.00        | 0.00           | 0.00    | 3,916.00 |

**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.