

PURCHASE ORDER: POH002647/8517345-07

Internal Use
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PO Date: 05/10/2021
 Purchased By: LHK OP Jacky Tam
 Purchaser Email: jacky.tam@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	CON-OSP-C891F8BB CISCO CON-OSP-C891F8BB CON-OSP-C891F8BB QUOTE # : 491251971 END USER: PCCW GLOBAL LIMITED C891F-K9 : FGL194323CU ADDRESS : NISHIGANDH WAREHOUSE, NEAR SALT RESTAURANT GAT NO. 352, VILLAGE GHOTAVADE, TALUKA MULSHI, PUNE - 412115, MAHARASHTRA – INDIA START DATE : 20-OCT-2021 END DATE : 19-OCT-2022	1.00	EA	138.00	0.00	0.00	138.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	24.84	0.00	0.00	24.84

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	162.84	0.00	0.00	162.84

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.