

**PURCHASE ORDER: POH001346/8516682-07**

Internal Use  
Page:1 of 1

PO Date: 27/05/2021  
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 PRIVATE LIMITED  
Contact:  
#1877, 3RD FLOOR, GANGOTRI, 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-WSC296TC CISCO CON-OSP-WSC296TC PRODUCT NUMBER : WS-C2960+24TC-L SERIAL NUMBER : FOC2436L5EW ADDRESS : BETA BUILDING, SIGMA SOFT TECH PARK, WHITEFIELD MAIN ROAD, BENGALURU, KARNATAKA560066 END USER : TELSTRA INTERNATIONAL LIMITED	1.00	EA	99.00	0.00	0.00	99.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	17.82	0.00	0.00	17.82

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	116.82	0.00	0.00	116.82

**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