

PURCHASE ORDER: POH012603/PRJH003070-02

Internal Use
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PO Date: 04/09/2024
Purchased By: LHK OP Jason Tsui
Purchaser Email: jason.tsui@ap.logicalis.com
Project Name:
Sales Order:
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 PRIVATE LIMITED
Contact:
#1877, 3RD FLOOR, GANGOTRI, 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 | C1121X-8P CISCO/C1121X-8P ISR 1100 8P DUAL GE SFP WAN 8GB 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 SISR1100UK9-179 | 1.00 | EA | 623.05 | 0.00 | 0.00 | 623.05 |
| 2 | CISCO | END USER : CHINA TELECOM GLOBAL LIMITED CAB-ETH-S-RJ45 CISCO CAB-ETH-S-RJ45 YELLOW CABLE FOR ETHERNET, STRAIGHT THROUGH, RJ-45, 6 FEET | 1.00 | EA | 8.82 | 0.00 | 0.00 | 8.82 |
| 3 | CISCO | ACS-1100-RM2-19 CISCO/ACS-1100-RM2-19 CISCO 1100 SERIES ROUTER RACKMOUNT 2 WALLMOUNT KIT | 1.00 | EA | 44.10 | 0.00 | 0.00 | 44.10 |
| 4 | CISCO | CON-OSP-C1121X8P CISCO/CON-OSP-C1121X8P SNTC-24X7X4OS ISR 1100 8P DUAL GE SFP WAN 8GB ROUTER 36 MONTHS CONTRACT | 1.00 | EA | 553.99 | 0.00 | 0.00 | 553.99 |
| 5 | GENERAL | GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION | 1.00 | EA | 250.00 | 0.00 | 0.00 | 250.00 |

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| No. | Brand | Item Number/Description | Qty | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|---------|---|------|------|------------|-------------|--------------|-------------|
| 6 | GENERAL | VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES | 1.00 | EA | 266.39 | 0.00 | 0.00 | 266.39 |

Comments: QUOTATION ON 2024.08.22

| Currency | Subtotal Amount | Total Discount | Charges | Total |
|----------|-----------------|----------------|---------|----------|
| USD | 1,746.35 | 0.00 | 0.00 | 1,746.35 |

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.