

PURCHASE ORDER: POH012603/PRJH003070-02

Internal Use
Page:1 of 2

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 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	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 END USER : CHINA TELECOM GLOBAL LIMITED	1.00	EA	623.05	0.00	0.00	623.05
2	CISCO	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

PURCHASE ORDER: POH012603/PRJH003070-02Internal Use
Page:2 of 2

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.