

PURCHASE ORDER: POH012908/PRJH003079-03

Internal Use
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PO Date: 14/10/2024
 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

END USER:
 5th Floor, Block N1 Baisa, Embassy Manyata Business Park Outer
 Ring Road Hebbai, Bangalore-560045, India

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	GENERAL/INSTALLATION GENERAL/INSTALLATION INSTALLATION	2.00	EA	250.00	0.00	0.00	500.00
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	90.00	0.00	0.00	90.00

Comments: QUOTATION ON 2024.10.08

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	590.00	0.00	0.00	590.00

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.