

PURCHASE ORDER: POH010950/PRJH002641-01Internal Use
Page:1 of 4

PO Date: 15/02/2024
Purchased By: LHK OP Jacky Tam
Purchaser Email: jacky.tam@ap.logicalis.com
Project Name: PRJH002641-01/BQ4106C(R5)/LOCKTON MUMBAI/TM
Sales Order: SOH009667
Approved By: LHK FIN Esther Chiu

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	ISR1100X-6G CISCO/ISR1100X-6G ISR1100 ROUTER, 4 GE LAN/WAN PORTS AND 2 SFP PORTS, 8GB RAM INCLUDED BELOW: 1 X PWR-66W-AC-V2 1 X CAB-IND 1 X NETWORK-PNP-LIC-O 1 X DNA-SDWAN-EA 1 X VIPTELA-OS-204	2.00	EA	1,574.00	0.00	0.00	3,148.00
2	CISCO	ACS-1100-RM1-19 CISCO /ACS-1100-RM1-19 CISCO 1100 AND 1100X SERIES ROUTER RACKMOUNT KIT	2.00	EA	71.00	0.00	0.00	142.00

PURCHASE ORDER: POH010950/PRJH002641-01

Internal Use
 Page:2 of 4

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
3	CISCO	C9300-48T-A CISCO/C9300-48T-A CATALYST9300 48-PORT DATA ONLY, NETWORK ADVANTAGE INCLUDED BELOW: 1 X C9300-NW-A-48 1 X SC9300UK9-176 1 X PWR-C1-350WAC-P 2 X CAB-TA-IN 1 X C9300-SSD-NONE 1 X TE-C9K-SW 1 X C9K-ACC-RBFT 1 X C9K-ACC-SCR-4 1 X CAB-GUIDE-1RU 1 X C9300-DNA-A-48 1 X D-DNAS-EXT-S-T 1 X D-DNAS-EXT-S-3Y 1 X TE-EMBEDDED-T 1 X TE-EMBEDDED-T-3Y 1 X NETWORK-PNP-NONE 1 X C9K-ACC-RBFT 1 X C9K-ACC-SCR-4 1 X CAB-GUIDE-1RU	2.00	EA	4,402.00	0.00	0.00	8,804.00
4	CISCO	PWR-C1-350WAC-P/2 CISCO/PWR-C1-350WAC-P/2 350W AC 80+ PLATINUM CONFIG 1 SECONDARY POWER SUPPLY	2.00	EA	290.00	0.00	0.00	580.00
5	CISCO	STACK-T1-1M CISCO STACK-T1-1M 1M TYPE 1 STACKING CABLE	2.00	EA	91.00	0.00	0.00	182.00
6	CISCO	CAB-SPWR-150CM CISCO CAB-SPWR-150CM 3750X STACK POWER CABLE 150 CM - UPGRADE	2.00	EA	45.00	0.00	0.00	90.00
7	CISCO	C9300-DNA-A-48-3Y CISCO/C9300-DNA-A-48-3Y C9300 DNA ADVANTAGE,48-PORT,3 YEAR TERM LICENSE	2.00	EA	1,671.00	0.00	0.00	3,342.00
8	CISCO	C9300-NM-8X CISCO/C9300-NM-8X CATALYST9300 8 X 10GE NETWORK MODULE	2.00	EA	1,131.00	0.00	0.00	2,262.00
9	CISCO	SFP-H10GB-CU3M= CISCO SFP-H10GB-CU3M= 10GBASE-CU SFP+ CABLE 3 METER	4.00	EA	52.00	0.00	0.00	208.00

PURCHASE ORDER: POH010950/PRJH002641-01

Internal Use
 Page:3 of 4

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
10	HPE	P52533-B21 HPE/P52533-B21 HPE PROLIANT DL380 GEN11 12LFF NC CONFIGURE-TO-ORDER SERVER INCLUDED BELOW: 1 X P52533-B21 UUF 2 X P49653-B21 2 X P49653-B21 0D1 8 X P43331-B21 8 X P43331-B21 0D1 10 X P53553-B21 10 X P53553-B21 0D1 1 X P26259-B21 1 X P26259-B21 0D1 1 X P01366-B21 1 X P01366-B21 0D1 1 X P48918-B21 1 X P48918-B21 0D1 1 X P47781-B21 1 X P47781-B21 0D1 1 X P51181-B21 1 X P51181-B21 0D1 2 X P38995-B21 2 X P38995-B21 0D1 1 X P51911-B21 1 X P51911-B21 0D1 1 X P56995-B21 1 X P56995-B21 0D1 1 X P48820-B21 1 X P48820-B21 0D1 1 X P35876-B21 1 X P48183-B21 1 X P48183-B21 0D1 2 X P49145-B21 2 X P49145-B21 0D1 1 X P52152-B21 1 X P52152-B21 0D1 1 X P52341-B21 1 X P52341-B21 0D1 1 X R7A11AAE 1 X H93G4E	2.00	EA	20,600.00	0.00	0.00	41,200.00
11	PA	PAN-PA450 PA PAN-PA450 PALO ALTO NETWORKS PA450 INCLUDED BELOW: 1 X PAN-PWR-50W-AC 1 X PAN-PA-400-RACKTRAY 2 X PAN-PWR-CORD-UK 1 X PAN-PA-450-BND-CORESEC-3YR 1 X PAN-SVC-BKLN-450-3YR	2.00	EA	9,114.00	0.00	0.00	18,228.00

PURCHASE ORDER: POH010950/PRJH002641-01Internal Use
Page:4 of 4

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
12	GENERAL	GENERAL/SERVICE GENERAL/SERVICE INSTALLATION SERVICE	1.00	EA	8,000.00	0.00	0.00	8,000.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	86,186.00	0.00	0.00	86,186.00

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.