

**PURCHASE ORDER: POH006672/PRJH001708-01**

Internal Use  
Page:1 of 2

PO Date: 20/10/2022  
Purchased By: LHK OP Jason Tsui  
Purchaser Email: jason.tsui@ap.logicalis.com  
Project Name: PRJH001708-01/IBIN\_L007910\_PO0270988  
Sales Order: SOH005498  
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: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	LOGICLK	CON-SNTP-C93002PE CISCO/CON-SNTP-C93002PE END USER: LUBRIZOL INDIA PRIVATE LTD PRODUCT NUMBER : C9300-24P-E SERIAL NUMBER : FCW2238E0KL START DATE: 1-OCT-2022 END DATE: 30-SEP-2025	1.00	EA	1,837.49	0.00	0.00	1,837.49
2	LOGICLK	CON-SNTP-C93002PE CISCO/CON-SNTP-C93002PE END USER: LUBRIZOL INDIA PRIVATE LTD PRODUCT NUMBER : C9300-24P-E SERIAL NUMBER : FOC2238Q0HW START DATE: 1-OCT-2022 END DATE: 30-SEP-2025	1.00	EA	1,837.49	0.00	0.00	1,837.49
3	LOGICLK	CON-SNTP-C93002PE CISCO/CON-SNTP-C93002PE END USER: LUBRIZOL INDIA PRIVATE LTD PRODUCT NUMBER : C9300-24P-E SERIAL NUMBER : FOC2238Q0J4 START DATE: 1-OCT-2022 END DATE: 30-SEP-2025	1.00	EA	1,837.49	0.00	0.00	1,837.49

**PURCHASE ORDER: POH006672/PRJH001708-01**Internal Use  
Page:2 of 2

No.	Brand	Item Number/Description	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
4	CISCO	CON-SNTP-C93002PE CISCO/CON-SNTP-C93002PE END USER: LUBRIZOL INDIA PRIVATE LTD PRODUCT NUMBER : C9300-24P-E SERIAL NUMBER : FOC2238Q0J6 START DATE: 1-OCT-2022 END DATE: 30-SEP-2025	1.00	EA	1,837.49	0.00	0.00	1,837.49

Comments: QUOTATION ON 2022.09.19

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	7,349.96	0.00	0.00	7,349.96

## 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.