

**PURCHASE ORDER: POH002395/8514513-08**

 Internal Use  
 Page:1 of 1

 PO Date: 08/09/2021  
 Purchased By: LHK OP Eric Lai  
 Purchaser Email: eric.lai@ap.logicalis.com  
 Project Name:  
 Sales Order:  
 Approved By:

**BILL TO:**  
 Logicalis Hong Kong Ltd  
 Suites 1401-03, 1063 King's Road,  
 Quarry Bay  
 Hong Kong  
 Hong Kong SAR

**SHIP TO:**  
 Logicalis Hong Kong Ltd  
 Suites 1401-03, 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	CISCO	CON-OSP-ISR4331AX CISCO CON-OSP-ISR4331AX END USER : TELSTRA INTERNATIONAL LIMITED ISR4331-AX/K9 : FDO2126A0Z5 ADDRESS : PLOT NO 26/3, 26/4, 26/6 HOSUR ROAD, ELECTRONICS CITY BANGALORE, 560 100 INDIA	1.00	EA	750.60	0.00	0.00	750.60
2	CISCO	CON-OSP-ISR4331AX CISCO CON-OSP-ISR4331AX END USER : TELSTRA INTERNATIONAL LIMITED ISR4331-AX/K9 : FDO2126A0Z7 ADDRESS : PLOT NO 26/3, 26/4, 26/6 HOSUR ROAD, ELECTRONICS CITY BANGALORE, 560 100 INDIA	1.00	EA	750.60	0.00	0.00	750.60
3	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	1.00	EA	270.22	0.00	0.00	270.22

Comments:

Currency	Subtotal Amount	Total Discount	Charges	Total
USD	1,771.42	0.00	0.00	1,771.42

**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.