

PURCHASE ORDER

CONNECTIVITY IT SOLUTIONS PVT LTD
#1877, 31ST CROSS,
10TH MAIN, BANASHANKARI 2ND STAGE
560070 BANGALORE
INDIA
Tel: 91 80 2671 3547
Attention: Raghu
Email: raghu@connectivitysolutions.in

Your Quotation No.:
CS-SQ-BLR-2019-20-00038-2

Purchaser: Wong Sok Ngoh Rowena
Tel.: 65565393
Email: rowenawong@ncs.com.sg

Purchase Order No.:
10214484
Deliver To:
NCS PTE. LTD.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Attn : CONTACT BENSON FOR FURTHER
DETAILS.
Tel : 8868 3288

Bill To:
NCS PTE. LTD.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Attn: BPO AP (g-ncsbpoap@singtel.com)

| S/N | Description | Delivered By | Qty | UOM | Unit Price | Total (USD) |
|-----|---|--------------|------|-----|------------|---------------|
| 1 | Maint_Supp Saint Gobain CISCO1921/K9 Serial No.: FGL154020PY Renewal Start Date: 26-Aug-19 Renewal End Date: 25-Aug-20 SLA: 8X5XNBD Qty 1 x USD 88.50 (P.R. No./Item. / S.O. No./Item: 2000080362/1 | 27-Oct-2019 | 1.00 | SVC | 88.50 | 88.50 |

Instruction to Supplier:

Requestor: Fong Yan Lee / Wong Yuan Sheng Benson / RDCMaintAdminTeam@ncs.com.sg /
TSMNTCP@NCS.COM.SG

End User Details:

Saint Gobain Bharti_FGL154020PY
LOCATION :
36, GIDC INDUSTRIAL ESTATE , JHAGADIA, DISTRICT BHARUCH

Grand Total (exclude GST) (USD) 88.50

** This purchase order shall be solely governed by and subject to NCS's PO terms and conditions, the same of which is found at
<http://www.ncs.com.sg/purchase-order-terms-conditions> and hereby incorporated by reference.

NCS Pte. Ltd.

5 Ang Mo Kio Street 62, NCS Hub

Singapore 569141

Tel: +65 6556 8000 Fax: +65 6556 5356

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** FOR FREIGHT COLLECT AIR SHIPMENTS:

IF THE WEIGHT IS <=30KG, USE DHL EXPRESS. >30KG, USE EXPEDITORS INTERNATIONAL.

** IMPORTANT NOTES FOR DELIVERY & BILLING:

- 1) IF ABOVE DELIVERED-BY DATE CANNOT BE MET, PLS ADVISE ALTERNATIVE DATE BY CONTACTING THE PURCHASER-IN-CHARGE OF THIS P/O.
- 2) CALL THE RECIPIENT BEFORE DELIVERY & AVOID DELIVERY FROM 12:30PM TO 2:00PM.
- 3) FOR DIRECT SHIPMENT TO NCS CUSTOMER'S SITE, INVOICE SHOULD NOT BE SENT WITH GOODS. D/O SHOULD INDICATE THIS P/O NO. WITH THIS REMARK:
"This delivery is made on behalf of NCS PTE. LTD."
- 4) SERVICE REPORT TO BE ENDORSED BY NCS CUSTOMERS SHOULD INDICATE THIS P/O NO. WITH THIS REMARK: "Services rendered on behalf of NCS PTE. LTD."
- 5) SUBMIT INVOICE TO THE BILL-TO ADDRESS WITH THIS P/O NO. INDICATED & ATTACH SIGNED D/O. INVOICE WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.

Wong Sok Ngoh Rowena

for and on behalf of

NCS PTE. LTD.

This is a computer generated Purchase Order. No signature is required