

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

Purchase Order No.:
10232375
Deliver To:
AT SITE
PLSE LIAISE WITH
Singapore
Attn : Wong Yuan Sheng Benson
<bensonwong@ncs.com>

Date:
17-Sep-2020

Purchaser: K Naga Lechimi
Tel.: 65565321
Email: lechimik@ncs.com.sg

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 Connectivity_MultiSN CON-OSP-ISR4431S Serial No.: FGL2421L9B1 Renewal Start Date: 03-Sept-2020 Renewal End Date: 02-Sept-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00030-1 (P.R. No./Item. / S.O. No./Item: 2000092778/1	02-Sep-2021	1.00	SVC	3,390.97	3,390.97
2	Maint_Supp Connectivity_MultiSN CON-OSP-ISR4431S Serial No.: FGL2421L9HR Renewal Start Date: 03-Sept-2020 Renewal End Date: 02-Sept-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00030-1 (P.R. No./Item. / S.O. No./Item: 2000092778/2	02-Sep-2021	1.00	SVC	3,390.97	3,390.97
3	Maint_Supp Connectivity_MultiSN CON-OSP-ISR4431S Serial No.: FGL2421L9DS Renewal Start Date: 03-Sept-2020 Renewal End Date: 02-Sept-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00030-1 (P.R. No./Item. / S.O. No./Item: 2000092778/3	02-Sep-2021	1.00	SVC	3,390.97	3,390.97

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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S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
4	Maint_Supp Connectivity_MultiSN CON-OSP-ISR4431S Serial No.: FGL2421L9L0 Renewal Start Date: 03-Sept-2020 Renewal End Date: 02-Sept-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00030-1 (P.R. No./Item. / S.O. No./Item: 2000092778/4	02-Sep-2021	1.00	SVC	3,390.97	3,390.97
5	Maint_Supp Connectivity_MultiSN CON-OSP-ISR4431S Serial No.: FGL2421L9EZ Renewal Start Date: 03-Sept-2020 Renewal End Date: 02-Sept-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00030-1 (P.R. No./Item. / S.O. No./Item: 2000092778/5	02-Sep-2021	1.00	SVC	3,390.97	3,390.97
6	Maint_Supp Connectivity_MultiSN CON-OSP-ISR4431S Serial No.: FGL2421LAVV Renewal Start Date: 03-Sept-2020 Renewal End Date: 02-Sept-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00030-1 (P.R. No./Item. / S.O. No./Item: 2000092778/6	02-Sep-2021	1.00	SVC	3,390.97	3,390.97
7	Maint_Supp Connectivity_MultiSN CON-OSP-ISR4431S Serial No.: FGL2421L9K5 Renewal Start Date: 03-Sept-2020 Renewal End Date: 02-Sept-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00030-1 (P.R. No./Item. / S.O. No./Item: 2000092778/7	02-Sep-2021	1.00	SVC	3,390.97	3,390.97
8	Maint_Supp Connectivity_MultiSN CON-SNT-ISR4431S Serial No.: FGL2421L9KS Renewal Start Date: 03-Sept-2020 Renewal End Date: 02-Sept-2021	02-Sep-2021	1.00	SVC	1,509.93	1,509.93

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5 Ang Mo Kio Street 62, NCS Hub

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S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
	SLA: 8X5XNBD Qtn Ref: CS-SQ-BLR-2020-21-00030-1 (P.R. No./Item. / S.O. No./Item: 2000092778/8)					
9	Maint_Supp Connectivity_MultiSN CON-OSP-ISR4431S Serial No.: FGL2421L9KH Renewal Start Date: 03-Sept-2020 Renewal End Date: 02-Sept-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00030-1 (P.R. No./Item. / S.O. No./Item: 2000092778/9)	02-Sep-2021	1.00	SVC	3,390.97	3,390.97
10	Maint_Supp Connectivity_MultiSN CON-SNT-ISR4431S Serial No.: FGL2421L9ED Renewal Start Date: 03-Sept-2020 Renewal End Date: 02-Sept-2021 SLA: 8X5XNBD Qtn Ref: CS-SQ-BLR-2020-21-00030-1 (P.R. No./Item. / S.O. No./Item: 2000092778/10)	02-Sep-2021	1.00	SVC	1,509.91	1,509.91

Instruction to Supplier:

QUOTE REF.: CS-SQ-BLR-2020-21-00030-1 DD 7-Sep-20

Requestor: Wong Yuan Sheng Benson/, Fam Sze Huey and Tan Chian Ping Elsy

End User Details:

Connectivity_MultiSN

Grand Total (exclude GST)	(USD)	30,147.60
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** 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

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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.

Teo Li Lian

for and on behalf of

NCS PTE. LTD.

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