

Dear Valued Supplier,

There is a new document for you in the Singtel GTP portal.

Document Type : **Service Order**

Document Number : **7610088944**

Vendor Name : **CONNECTIVITY IT SOLUTIONS PVT LTD**

You can view this Service Order at portal

<https://sg.sesami.net/Singtel/SupplierLogin.jsp>, or by opening the PDF file attached in this email.

To access this portal, you need to be a registered subscriber of SESAMI, the appointed service provider for Singtel. If you are not a registered subscriber yet, please register at <https://worldconnect.sesami.net/SupplierRegistration/Introductionsingtel.aspx>

Upon successful registration, you will be able to view the document and submit e-invoice to Singtel online.

For assistance, please contact SESAMI Customer Care at **(+65) 6333 1188** or email us at customercare@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care

SESAMI (Singapore) Pte Ltd



Service Order Number: 7610088944 - AMENDED

Singtel Global (India) Private Ltd

Printed On: 23.Apr.2020

Supplier:	Bid Ref. No	: 202004-00773
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 17.Apr.2020
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE	Buyer Contact Name	: Tricia Ker
BANGALORE 560070	Buyer Contact No	:
INDIA	Buyer Email	: karen.tancy@singtel.com
Fax No :	+9126716555	

Customer Name: ANZ

Project Title: REQ0013968 FY18 Infrastructure Delivery
- Services

Site Name: India

Vendor Quote Ref: CS-SQ-BLR-2019-20-001ANZ

Singtel Project Code: ANZ01629

Product Type: LAN CPE

Work Order:

IM-PG Code: N.A

Ticket No: 135208

Remarks: SO amended from MRC to OTC.

Connectivity advised that Cisco will not approve
for Monthly billing. They require to bill single
invoice.

(Ticket #135208)

Remarks: One device FGL23033086 removed.

Amount revised from INR 489,167.92 to INR 286,029.78
(Ticket #135208)

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	01.Feb.2020	1.000	LE	286,029.78	286,029.78
FGL2303309Z, FGL230230U0					

Serial Number:,,FGL2303309Z

Check PID:,,ISR4431-VSEC/K9

HSN Code:,,998736

Site:,,India-IN002-Outer Ring Road Manyata Embassy Business Park

Coverage Start Date:,,01/Feb/2020

Coverage End Date:,,31/Aug/2020



Service Order Number: 7610088944 - AMENDED

Singtel Global (India) Private Ltd

Printed On: 23.Apr.2020

Months:,,7

SLA:,,SNTC 24X7X4OS

Price without GST:,,INR 128,519.30

Serial Number:,,FGL230230U0

Check PID:,,ISR4451-X-AX/K9

HSN Code:,,998736

Site:,,India-IN002-Outer Ring Road Manyata Embassy Business Park

Coverage Start Date:,,01/Feb/2020

Coverage End Date:,,31/Aug/2020

Months:,,7

SLA:,,SNTC 24X7X4OS

Price without GST:,,INR 157,510.48

SingTel BE/ REQ Number: REQ0014653 & REQ0014730 (REQ0013968)

Change Request Number: PCR_OBP03117_0011_v1.0

ANZ Project Manager: Matt Hicks

Optus Project Manager: Christine Chong

*** Total Value

INR 286,029.78

All prices stated in the Service Order (SO) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE

All invoices should be sent direct to Singtel Global (India) Private Ltd, Accounts Payable Department, 1307, 13th Floor, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN unless expressly stated otherwise in the SO.

TERMS OF PAYMENT

30 days from end of month of invoice date



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Singtel Global (India) Private Ltd

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TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

GENERAL DATA

In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in <https://www.singtel.com/about-us/tenders.html>

Patricia Sim Hwee Leng
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Singtel Global (India) Private Ltd
Company registration number:

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