

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7610084990

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: 7610084990

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 29.May.2019

Supplier:

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,
BANGALORE

BANGALORE 560070

INDIA

Fax No : +9126716555

Contract Start Date : 25.Mar.2019

Bid Ref. No

: QJV0/03772

Date of Order

: 27.May.2019

Buyer Contact Name

: G-RPA001

Buyer Contact No

:

Buyer Email

: G-RPA001@singtel.com

Contract End Date

: 24.Mar.2024

UEN : U72200KA2006PTCO38931-0001

Customer Name : MSOURCE INDIA PVT LTD

Site Name : India

Vendor Quote Ref : CS-SQ-BLR-2018-19-0059

Singtel Project Code :

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-AL-20190430-01233A, F-AL-20190430-01233B

Remark :

Cost Centre : GGISA210

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	05.May.2019	1.000	LE	122,583.12	122,583.12

MAINTENANCE SERVICE FOR GE

IM PG Code : F-AL-20190430-01233A

Work Order :

Location or Installation Address :

Msource India Pvt. Ltd Bagmane World Technology Center Block - A, 3rd
floor Outer Ring Road Mahadevpura, Doddanekundi Village K.R.Puram Hobli
Bangalore-560048 3rd floor Outer Ring Road Mahadevpura, Doddanekundi
Bangalore India 560048

Installation Date : 5.5.2019



Service Order Number: 7610084990

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 29.May.2019

Delivery Address :
Contact TM for arrangement
CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 5.5.2019

Customer Local Contact :
Sripathi Nm /Sripathi.Nm@mphasis.com/9845404987/

Singtel PM Name :
Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24X7X4
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 12
OTC Cost : 0
ARC Cost : 122583.12

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total INR
00002	05.May.2019	1.000	LE	122,583.12	122,583.12

MAINTENANCE SERVICE FOR GE

IM PG Code : F-AL-20190430-01233B

Work Order :

Location or Installation Address :
MsourceE India Pvt. Ltd Bagmane World Technology Center Block - A, 3rd
floor Outer Ring Road Mahadevpura, Doddanekundi Village K.R.Puram Hobli
Bangalore-560048 3rd floor Outer Ring Road Mahadevpura, Doddanekundi
Bangalore India 560048

Installation Date : 5.5.2019



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Singtel PM Name :
Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24X7X4
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 12
OTC Cost : 0
ARC Cost : 122583.12

*** Total Value	INR 245,166.24
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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, 5th Floor, A-Block, 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



Service Order Number: 7610084990

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 29.May.2019

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

GENERAL DATA

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises this Purchase Order, the GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019.

Parties shall comply with the terms and conditions of such Supply Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

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.