

PURCHASE ORDER

CONNECTIVITY IT SOLUTIONS PVT LTD
#1877, 31ST CROSS,
10TH MAIN, BANASHANKARI 2ND STAGE
560070 BANGALORE
INDIA
Tel: 91 80 2671 3547
Attention: Sowmya

Purchaser: Lim Siew Poh
Tel.: 65565288
Email: limivy@ncs.com.sg

Purchase Order No.:

10231469

Date:

25-Aug-2020

Deliver To:

PLS REFER TO 'DELIVERY TEXT' ON THE PO

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 Brilliant Etolie Pvt Ltd CON-OSP-1921 SNTC 24X7X40S Serial no FGL2125955E Start Date: 08-08-2020 End date - 07-08-2021 Address: 11 floor, one horizon centre, golf course road ,sector 43 ,gurgaon, Haryana New Delhi India-122002 (P.R. No./Item. / S.O. No./Item: 2000092123/1	07-Aug-2021	1.00	SVC	257.81	257.81

Instruction to Supplier:

YOUR QUOTATION NO : CS-SQ-BLR-2020-21-00038

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

End User Details:

Brilliant Etolie Pvt Ltd _FGL2125955E

Grand Total (exclude GST) (USD) 257.81

** 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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Page: 2 of 2

**** 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.

Lim Siew Poh

for and on behalf of

NCS PTE. LTD.

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