SESAMi (Singapore) Pte Ltd **Co. Reg No.199905189M**
1 Change Business Park Crescent, #02-17, Plaza 8 @ CBP, Singapore 486025
Tel: (65)63025300 Fax: (65)63025301 Custcare Hotline: 63331188

Dear Valued Supplier,

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

Document Type	:	**Service Order**
Document Number	:	**7680006332**
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

Singtel

Service Order Number: 7680006332 | Group Enterprise Pte Ltd

Outline Agt No: 5100002637 | Printed On: 27.Oct.2017

Supplier:
CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,
BANGALORE
BANGALORE 560070
INDIA
Fax No : +9126716555
Contract Start Date : 22.Feb.2017

Bid Ref. No : QJV0/01452
Date of Order : 27.Oct.2017
Buyer Contact Name : G-RPA001
Buyer Contact No :
Buyer Email : G-RPA001@singtel.com
Contract End Date : 22.Feb.2019

UEN : T11FC0115F
Customer Name : UniCredit Business Integrated Solutions
Site Name : India
Vendor Quote Ref : CS-RQ-BLR-2017-18-0921
Singtel Project Code :
Request Type : New Provision
Ticket No :
Product Type : LAN CPE
Work Order :
IM PG Code : 10 Oct 2017 - 00009, 10 Oct 2017 - 00010, 10 Oct 2017 - 00011
Remark :

Item No. Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	19.Oct.2017	1.000	LE	170.85	170.85

MAINTENANCE SERVICE FOR GE

IM PG Code : 10 Oct 2017 - 00009
Serial No :

Location or Installation Address :
87 Maker Chamber VI Nariman Point India Mumbai 400021
Installation date : 19.10.2017

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

Service Order Number: 7680006332 Group Enterprise Pte Ltd

Outline Agt No: 5100002637 Printed On: 27.Oct.2017

Hardware Delivery Date : 19.10.2017

Customer Contact :
Name: Loke Tuck Wai
Tel/ Mobile: 96230158
Email Address: TuckWai.Loke@unicredit.eu

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 :

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)

Contract Term : 0
OTC Cost : 170.85
MRC Cost : 0

--------BOM Start--------

Part No : CON-OSP-WSC28PCL
Product Name : SNTC-24X7X4OS Cisco Catalyst 2960-CX 8 Port PoE, LAN B (1 Year)
Quantity : 1
Cost : 170.85

-------End Of BOM---------

Item No. Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	19.Oct.2017	1.000	LE	170.85	170.85

MAINTENANCE SERVICE FOR GE

IM PG Code : 10 Oct 2017 - 00010
Serial No :

Location or Installation Address :

87 Maker Chamber VI Nariman Point India Mumbai 400021
Installation date : 19.10.2017

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

Hardware Delivery Date : 19.10.2017

Customer Contact :
Name: Loke Tuck Wai
Tel/ Mobile: 96230158
Email Address: TuckWai.Loke@unicredit.eu

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 :

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)

Contract Term : 0
OTC Cost : 170.85
MRC Cost : 0

--------BOM Start--------

Part No : CON-OSP-WSC28PCL
Product Name : SNTC-24X7X4OS Cisco Catalyst 2960-CX 8 Port PoE, LAN B (1 Year)
Quantity : 1
Cost : 170.85

-------End Of BOM---------

Item No. Description	Del Date	Quantity	UOM	Unit Price	Total USD

Singtel

00003	06.Nov.2017	1.000	LE	174.00	174.00

PROFESSIONAL SERVICE FOR GE

IM PG Code : 10 Oct 2017 - 00011
Serial No :

Location or Installation Address :
87 Maker Chamber VI Nariman Point India Mumbai 400021
Installation date : 19.10.2017

Delivery Address :

Hardware Delivery Date : 06.11.17

Customer Contact :
Name: Loke Tuck Wai
Tel/ Mobile: 96230158
Email Address: TuckWai.Loke@unicredit.eu

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 :

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)

Contract Term : 0
OTC Cost : 174
MRC Cost : 0

--------BOM Start--------

Part No : Switch
Product Name : WS-C3560G-24 POE (Loan Service)
Quantity : 1
Cost : 72.00

Part No : Installation
Product Name : One time installation of above switch
Quantity : 1
Cost : 102.00

-------End Of BOM---------

***** Total Value**	**USD**	**515.70**

All prices stated in the Service Order (SO) are exclusive of Goods and Services Tax (GST). Wherever payment of the SO amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd. All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE (FOR NON-GTP SUPPLIER)

For A&P purchase (denoted by material code starting with "A&P"), supplier to send invoice to the respective contact person. For non-A&P purchase, invoices for payment by Group Enterprise Pte Ltd should be sent direct to Group Enterprise Pte Ltd, Accounts Payable Department, 31 Exeter Road, #13-00 Comcentre, Singapore 239732, SG .

TERMS OF PAYMENT

30 days from end of month of invoice date

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 Master Supply Agreement (MSA# for Connectivity_It_Solutions_Pvt_Ltd-91009974 Grp-1) and the Statement of Work dated 22nd Feb 2017.
Parties shall comply with the terms and conditions of such Supply Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Lim Tien Kian
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Group Enterprise Pte Ltd
Company registration number: 199603472D

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