

## PURCHASE ORDER

CONNECTIVITY IT SOLUTIONS PVT LTD  
#1877, 31ST CROSS,  
10TH MAIN, BANASHANKARI 2ND STAGE  
560070 BANGALORE  
INDIA  
Tel: 91 80 2671 3547  
Email: sowmya@connectivitysolutions.i

**Purchase Order No.:** 10235490  
**Date:** 25-Nov-2020  
**Deliver To:**  
NCS PTE. LTD.  
5 Ang Mo Kio Street 62, NCS Hub  
Singapore 569141  
Attn : Contact Benjamin @  
benjamin.trz@ncs.com.sg.

**Your Quotation No.:**  
SQ-CS-INR-034SRLS-20-21

**Purchaser:** Wong Sok Ngoh Rowena  
**Tel.:** 65565393  
**Email:** rowenawong@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 SQ-CS-INR-034SRLS-20-21-Connectivity CON-SNT-ISR4351K Serial No.: FDO2327A0UY Renewal Start Date: 23-Nov-2020 Renewal End Date: 22-Nov-2021  (P.R. No./Item. / S.O. No./Item: 2000095062/1	22-Nov-2021	1.00	SVC	899.52	899.52
2	Maint_Supp SQ-CS-INR-034SRLS-20-21-Connectivity CON-SNT-ISR4351K Serial No.: FDO2327A0W2 Renewal Start Date: 23-Nov-2020 Renewal End Date: 22-Nov-2021  (P.R. No./Item. / S.O. No./Item: 2000095062/2	22-Nov-2021	1.00	SVC	899.52	899.52

### Instruction to Supplier:

Requestor: Benjamin Tan Renzhong / Fam Sze Huey / Tan Chian Ping Elsy

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### End User Details:

SQ-CS-INR-034SRLS-20-21-Connectivity

Grand Total (exclude GST) (USD) 1,799.04

\*\* This purchase order shall be solely governed by and subject to NCS's PO terms and

**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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conditions, the same of which is found at  
<http://www.ncs.com.sg/purchase-order-terms-conditions> and hereby incorporated by  
reference.

**\*\* FOR FREIGHT COLLECT AIR SHIPMENTS:**

IF THE WEIGHT IS &lt;=30KG, USE DHL EXPRESS. &gt;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.

Wong Sok Ngoh Rowena

for and on behalf of

NCS PTE. LTD.

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