

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	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	22-Nov-2021	1.00	SVC	899.52	899.52

(P.R. No./Item. / S.O. No./Item: 2000095062/1

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	22-Nov-2021	1.00	SVC	899.52	899.52
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(P.R. No./Item. / S.O. No./Item: 2000095062/2

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

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Purchase Order No.:

10235490

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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 <=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.

Wong Sok Ngoh Rowena
for and on behalf of
NCS PTE. LTD.

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