

PURCHASE ORDER

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

Purchaser: Ho Lai Kuen Agnes
Tel.: 65565353
Email: laikuen@ncs.com.sg

Purchase Order No.: 10232361
Date: 16-Sep-2020
Deliver To:
Contact Benson Wong at 88683288
for order detail and schedule
Singapore

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 TTNI_FGL16201316 CON-OSP-2911 Serial No.: FGL16201316 Renewal Start Date: 15-Aug-2020 Renewal End Date: 14-Aug-2021 SLA: 24X7X4 Qtn Ref: CS-SQ-BLR-2020-21-00033-1 (P.R. No./Item. / S.O. No./Item: 2000092770/1	17-Sep-2020	1.00	SVC	1,333.87	1,333.87

Instruction to Supplier:

Quote Ref:CS-SQ-BLR-2020-21-00033-1

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

End User Details:

TTNI_FGL16201316

Grand Total (exclude GST) (USD) 1,333.87

** 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

PURCHASE ORDER**Purchase Order No.:**

10232361

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.

Ho Lai Kuen Agnes

for and on behalf of

NCS PTE. LTD.

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