

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7610089772

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



Service Order Number: 7610089772

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 16.Jul.2020

Supplier:	Bid Ref. No	: QJV0/04716
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 15.Jul.2020
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Tricia Ker
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: triciaker@singtel.com
+9126716555	Contract End Date	: 24.Mar.2024
Contract Start Date		
: 25.Mar.2019		

UEN :
Customer Name : Mphasis Limited
Site Name : India
Vendor Quote Ref : CS-RQ-BLR-2020-21-000518
Singtel Project Code :
Request Type : New Provision
Product Type : Router CPE
Work Order :
IM PG Code : F-NW-20200714-0004A, F-NW-20200714-0004B
Ticket: 160147
Remark :
Cost Centre : GGISA210

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	25.Jul.2020	1.000	LE	25,034.88	25,034.88

INSTALLATION - NETWORK

IM PG Code : F-NW-20200714-0004A

Work Order :

Location or Installation Address :
Mphasis Limited, PRITECH PARK, survey nos 51 to 64/4, 2nd Floor, Wing A,
Block 05, Bellandur village, 560103 Varthur Hobli, Bangalore East Taluk,
Bangalore Urban District India 560103

Installation Date : 10.7.2020



Service Order Number: 7610089772

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 16.Jul.2020

Delivery Address :

Hardware Delivery Date : 25.07.2020

Customer Local Contact :

Shrikanth /Shrikanth.K@mphasis.com/919901785223/

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 : During weekend (per visit)

OTC Cost : 25034.88

MRC Cost : 0

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00002	25.Jul.2020	1.000	LE	25,034.88	25,034.88

INSTALLATION - NETWORK

IM PG Code : F-NW-20200714-0004B

Work Order :

Location or Installation Address :

Mphasis Limited, PRITECH PARK, survey nos 51 to 64/4, 2nd Floor, Wing A,
Block 05, Bellandur village, 560103 Varthur Hobli, Bangalore East Taluk,
Bangalore Urban District India 560103

Installation Date : 10.7.2020

Delivery Address :



Service Order Number: 7610089772

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Hardware Delivery Date : 25.07.2020

Customer Local Contact :

Shrikanth /Shrikanth.K@mphasis.com/919901785223/

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 : During weekend (per visit)

OTC Cost : 25034.88

MRC Cost : 0

*** Total Value	INR	50,069.76
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All prices stated in the Service Order (SO) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE

All invoices should be sent direct to Singtel Global (India) Private Ltd, Accounts Payable Department, 1307, 13th Floor, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN unless expressly stated otherwise in the SO.

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



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Purchase Order, the GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019.

Parties shall comply with the terms and conditions of such Supply Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Patricia Sim Hwee Leng
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Singtel Global (India) Private Ltd
Company registration number:

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