

Dear Valued Supplier,

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

Document Type : Purchase Order

Document Number : 6610001279

Vendor Name : CONNECTIVITY IT SOLUTIONS PVT LTD

You can view this Purchase Order at portal

<https://sg.sesami.net/Singtel/SupplierLogin.jsp>, or by opening the PDF file attached in the 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



PURCHASE ORDER

Singapore Telecom India Private Limited

Order No. : 6610001279(X02)

Printed on : 14.Jul.2021

Supplier:	Bid Ref. No.	: 202107-00381
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 08.Jul.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Pranjali Bagal
INDIA	Buyer Contact No	: 7888287476
Fax No :	Buyer Email	: pranjali.bagal@singtel.com
+9126716555		

Customer Name: ANZ

Project Title: India Retail CUCM Lifecycle Refresh

Site Name: IN004,IN017

Vendor Quote Ref: CS-SQ-BLR-2021-22-000453-R1

Singtel Project Code: ANZ01732

Product Type: LAN CPE - One Time Charge

Work Order:

IM-PG Code: REQ0015216 (REQ Number)

Ticket No: 275178

Remarks:

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total INR
00001	10044973	14.Oct.2021	1.000	NUM	1,146,372.36	1,146,372.36

Cisco Business Edition 6000M

Site Address 1 : IN004 - Floor 6, Cynergy FP 1090 & 1092 of
T.P.S 4

at, Appa Shaheb Marathe Marg, Prabhadevi, Mumbai 400025

Site Address 2 : IN017 - Hoysala Corpus building located at Sy. No. 29,
New No. 29/5, Guttahali Village, Kasaba Hobli,
Devanhalli Taluk, Bengaluru Rural District 56211

Project Title : India Retail CUCM Lifecycle Refresh

SingTel BE/ REQ Number : REQ0015216

Singtel Project Code: ANZ01732

ANZ Project Manager : Meral Karakurt



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Optus Project Manager : Nikhil Deshpande

-----BOM-----

SI NO : 1

Name : BE6M-M5-K9

Description : Cisco Business Edition 6000M (M5) Appliance, Export Restr
SW

HSN Code : 8517

Qty : 2

Unit Price : 324,727.20

Total : 649,454.40

SI NO : 2

Name : BE6K-PSU

Description : Cisco UCS 770W AC Power Supply for Rack Server

HSN Code : 85176290

Qty : 2

Unit Price : 0.00

Total : 0.00

SI NO : 3

Name : BE6K-RAIDCTRLR

Description : Cisco 12G Modular RAID controller with 2GB cache

HSN Code : 85176290

Qty : 2

Unit Price : 0.00

Total : 0.00

SI NO : 4

Name : BE6K-DISK

Description : 300GB 12G SAS 10K RPM SFF HDD

HSN Code : 85176290

Qty : 12

Unit Price : 0.00

Total : 0.00



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SI NO : 5

Name : R2XX-RAID5

Description : Enable RAID 5 Setting

HSN Code : 85176290

Qty : 2

Unit Price : 0.00

Total : 0.00

SI NO : 6

Name : BE6K-RAM

Description : 16GB DDR4-2666-MHz RDIMM/PC4-21300/single rank/x4/1.2v

HSN Code : 85176290

Qty : 6

Unit Price : 0.00

Total : 0.00

SI NO : 7

Name : BE6K-CPU

Description : 2.2 GHz 4114/85W 10C/13.75MB Cache/DDR4 2400MHz

HSN Code : 85176290

Qty : 2

Unit Price : 0.00

Total : 0.00

SI NO : 8

Name : CAB-250V-10A-ID

Description : AC Power Cord - 250V, 10A , India

HSN Code : 84715000

Qty : 2

Unit Price : 0.00

Total : 0.00

SI NO : 9

Name : VMW-VS6-HYPPLS-K9

Description : Embedded License, Cisco UC Virt. Hypervisor Plus 6.x (2-cpu)

HSN Code : 85176290

Qty : 2



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Unit Price : 0.00

Total : 0.00

SI NO : 10

Name : UCSC-PSU1-770W=

Description : Cisco UCS 770W AC Power Supply for Rack Server

HSN Code : 8517

Qty : 2

Unit Price : 18,915.36

Total : 37,830.72

SI NO : 11

Name : CAB-250V-10A-ID=

Description : AC Power Cord - 250V, 10A , India

HSN Code : 8544

Qty : 2

Unit Price : 1,353.03

Total : 2,706.06

SI NO : 12

Name : Installation & implementation

Description : Installation & implementation

HSN Code : 9987

Qty : 1

Unit Price : 227,400.00

Total : 227,400.00

SI NO : 13

Name : Freight

Description : Freight charges

HSN Code : 9973

Qty : 2

Unit Price : 114,490.59

Total : 228,981.18

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Total : 1,146,372.36
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***** Total Value****INR 1,146,372.36**

All prices stated in the Purchase Order (PO) 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 PO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the PO and item number.

MAILING OF INVOICE

All invoices should be sent directly to Singapore Telecom India Private Limited, Accounts Payable Department, 5th Floor, A-Block, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN , CIN: U64203DL1998PTC097400, Website: www.singtel.com unless expressly stated otherwise in the PO.

TERMS OF PAYMENT

30 days from end of month of invoice date

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

GENERAL DATA

In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in <https://www.singtel.com/about-us/tenders.html>

Chia Mui Sin

For Singapore Telecom India Private Limited

Company registration number:

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