

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

Purchase Order No.: 10232179
Date: 14-Sep-2020
Deliver To:
NCS PTE. LTD.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Attn : WONG YUAN SHENG BENSON /
bensonwong@ncs.com.sg
Tel : 88683288

Your Quotation No.:
CS-SQ-BLR-2020-21-00031-1

Purchaser: Ong Bee Keng Joanne
Tel.: 65565348
Email: ongbk@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 MPHASIS LIMITED CON-SNTP-ISR4431K Serial No.: FGL2416L4L2 Renewal Start Date: 07-09-2020 Renewal End Date: 06-09-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00031-1 (P.R. No./Item. / S.O. No./Item: 2000092628/1	06-Sep-2021	1.00	SVC	1,942.49	1,942.49
2	Maint_Supp MPHASIS LIMITED CON-SNTP-ISR4431K Serial No.: FGL2415LTP6 Renewal Start Date: 03-09-2020 Renewal End Date: 02-09-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00031-1 (P.R. No./Item. / S.O. No./Item: 2000092628/2	06-Sep-2021	1.00	SVC	1,942.49	1,942.49

Instruction to Supplier:
Quote No. : CS-SQ-BLR-2020-21-00031-1

Requestor: Wong Yuan Sheng Benson

End User Details:
MPHASIS LIMITED_FGL2416L4L2

Grand Total (exclude GST) (USD) 3,884.98

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

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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.

Teo Li Lian
for and on behalf of
NCS PTE. LTD.

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