SESAMi (Singapore) Pte Ltd **Co. Reg No.199905189M**
1 Change Business Park Crescent, #02-17, Plaza 8 @ CBP, Singapore 486025
Tel: (65)63025300 Fax: (65)63025301 Custcare Hotline: 63331188

Dear Valued Supplier,

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

Document Type	**:**	**Purchase Order**
Document Number	**:**	**6680001981**
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 (CONTRACT CALL-OFF) | Group Enterprise Pte Ltd

Call-Off Order No. : 6680001981(JV0) | Printed on : 26.Oct.2018

~~Outline Agt No. : 5100003122~~

Supplier:		**Bid Ref. No.**	: QJV0/02877
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 25.Oct.2018
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: G-RPA001
INDIA		**Buyer Contact No**	:
Fax No :	+9126716555	**Buyer Email**	: G-RPA001@singtel.com

UEN : 20800-0007
Customer Name : WIPRO LIMITED
Site Name : India
Vendor Quote Ref : CS-SQ-BLR-2018-19-0054-2
Singtel Project Code : CLA7925S
Request Type : New Provision
Product Type : Router CPE
Work Order :
IM PG Code : F-NP-20181016-0001
Remark :
Cost Centre : QGS01201

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total INR
00001	0010022038 ROUTER	15.Nov.2018	1.000	PC	287,576.80	287,576.80

IM PG Code : F-NP-20181016-0001

Work Order :

Serial No :

Location or Installation Address :
Wipro Limited, Wipro Kodathi SEZ, Sy. No. 91/1, 98 and 99, Bengaluru
B4 Building first floor and ISP room
India 560035

Installation Date : 15.11.2018

Delivery Address :
Contact TM for arrangement

PURCHASE ORDER (CONTRACT CALL-OFF) Group Enterprise Pte Ltd

Call-Off Order No. : 6680001981(JV0) Printed on : 26.Oct.2018

Outline Agt No. : 5100003122

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 15.11.2018

Customer Local Contact :
Nanjappa Thammaiah/thammaiah.nanjappa@wipro.com /+91 9845475857/

Singtel PM Name : tanjeremy@singtel.com
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 :

Maintenance Type : 24x7x4
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 287576.80
MRC Cost : 0

----------BOM Start----------
Part No. : ISR4351/K9
Product Name : Cisco ISR 4351 (3GE 3NIM 2SM 4G FLASH 4G DRAM IPB)
Quantity : 1
Cost : 221920.00

Part No. : SL-4350-IPB-K9
Product Name : IP Base License for Cisco ISR 4350 Series
Quantity : 1
Cost : 0.00

Part No. : L-SL-4350-APP-K9=
Product Name : AppX license with 1300 conns/ISRWAAS or vWAAS
Quantity : 1
Cost : 63802.00

Part No. : PWR-4450-AC

Product Name : AC Power Supply for Cisco ISR 4450 and ISR4350
Quantity : 1
Cost : 0.00

Part No. : CAB-ACU
Product Name : AC Power Cord (UK) C13 BS 1363 2.5m
Quantity : 1
Cost : 0.00

Part No. : POE-COVER-4450
Product Name : Cover for empty POE slot on Cisco ISR 4450
Quantity : 1
Cost : 0.00

Part No. : MEM-FLSH-4G
Product Name : 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)
Quantity : 1
Cost : 0.00

Part No. : NIM-BLANK
Product Name : Blank faceplate for NIM slot on Cisco ISR 4400
Quantity : 3
Cost : 0.00

Part No. : MEM-43-4G
Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4300
Quantity : 1
Cost : 0.00

Part No. : SM-S-BLANK
Product Name : Removable faceplate for SM slot on Cisco 290039004400 ISR
Quantity : 2
Cost : 0.00

Part No. : SISR4300UK9-316S
Product Name : Cisco ISR 4300 Series IOS XE Universal
Quantity : 1

Cost : 0.00

Part No. : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet
Quantity : 1
Cost : 554.80

Part No. : Fiber patch cord LC-to-LC duplex 5m Singlemode
Product Name : Fiber patch cord LC-to-LC duplex 5m Singlemode
Quantity : 1
Cost : 1300.00
----------End Of BOM----------

00002	0010027319	15.Nov.2018	1.000	LT	14,600.00	14,600.00
	INSTALLATION - NETWORK					

IM PG Code : F-NP-20181016-0001

Work Order :

Location or Installation Address :
Wipro Limited, Wipro Kodathi SEZ, Sy. No. 91/1, 98 and 99, Bengaluru
B4 Building first floor and ISP room
India 560035

Installation Date : 15.11.2018

Delivery Address :
Contact TM for arrangement
CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 15.11.2018

Customer Local Contact :
Nanjappa Thammaiah/thammaiah.nanjappa@wipro.com /+91 9845475857/

Singtel PM Name : tanjeremy@singtel.com
Singtel PM Email :
Singtel PM Mobile :

PURCHASE ORDER (CONTRACT CALL-OFF) | Group Enterprise Pte Ltd

Call-Off Order No. : 6680001981(JV0) | Printed on : 26.Oct.2018

~~Outline Agt No. : 5100003122~~

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 14600.00
MRC Cost : 0

***** Total Value** **INR 302,176.80**

All prices stated in the Purchase Order (PO) are exclusive of Goods and Services Tax (GST). Wherever payment of the PO amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd. All correspondence (including invoices) should quote the PO and item number.

MAILING OF INVOICE (FOR NON-GTP SUPPLIER)

For A&P purchase (denoted by material code starting with "A&P"), supplier to send invoice to the respective contact person. For non-A&P purchase, invoices for payment by Group Enterprise Pte Ltd should be sent direct to Group Enterprise Pte Ltd, Accounts Payable Department, 31 Exeter Road, #13-00 Comcentre, Singapore 239732, SG .

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 Purchase Order, the Master Supply Agreement ("MSA") and the Statement of Work (bearing the same number as the above Bid Ref No).
Parties shall comply with the terms and conditions of such Supply Contract.

PURCHASE ORDER (CONTRACT CALL-OFF) Group Enterprise Pte Ltd

Call-Off Order No. : 6680001981(JV0) Printed on : 26.Oct.2018

~~Outline Agt No. : 5100003122~~

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Sharon Lee Sue Li
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Group Enterprise Pte Ltd
Company registration number: 199603472D
This is a computer generated Purchase Order. No signature is required.