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

Open for success

Dear Valued Supplier,

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

Document Type	**:**	**Service Order**
Document Number	**:**	**7610088614**
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

Singtel

Service Order Number:	7610088614		Singtel Global (India) Private Ltd
Outline Agt No:	5100003340		Printed On: 17.Mar.2020

Supplier:
CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,
BANGALORE
BANGALORE 560070
INDIA
Fax No : +9126716555
Contract Start Date **:** 25.Mar.2019

Bid Ref. No **:** QJV0/04567
Date of Order **:** 17.Mar.2020
Buyer Contact Name **:** G-RPA001
Buyer Contact No **:**
Buyer Email **:** g-cperaise@singtel.com
Contract End Date **:** 24.Mar.2024

UEN :
Customer Name : Mphasis Limited
Site Name : India
Vendor Quote Ref : CS/RQ-BLR/2019-20/0058-2
Singtel Project Code :
Request Type : New Provision
Product Type : Router CPE
Work Order :
IM PG Code : 20200316-0003a, 20200316-0003b
Remark :
Cost Centre : GGISA210

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total INR**
00001	27.Mar.2020	1.000	LE	37,170.00	37,170.00

INSTALLATION - NETWORK

IM PG Code : 20200316-0003a

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 : 23.3.2020

Delivery Address :

Hardware Delivery Date : 27.03.2020

Customer Local Contact :
MR . 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 office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 37170.00
MRC Cost : 0

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total INR**
00002	27.Mar.2020	1.000	LE	37,170.00	37,170.00

INSTALLATION - NETWORK

IM PG Code : 20200316-0003b

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 : 23.3.2020

Delivery Address :

Hardware Delivery Date : 27.03.2020

Customer Local Contact :
MR . 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 office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 37170.00
MRC Cost : 0

***** Total Value**	**INR**	**74,340.00**

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
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.