

Dear Valued Supplier,

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

Document Type : **Service Order**

Document Number : **7610077187**

Vendor Name : **CONNECTIVITY SOLUTIONS**

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: 7610077187

Singtel Global (India) Private Ltd

Printed On: 10.Oct.2017

Supplier:	Bid Ref. No	: ANZ
CONNECTIVITY SOLUTIONS	Date of Order	: 10.Oct.2017
#1877 1ST FL GANGOTRI, 31ST CROSS , 10TH MAIN, BANASHANKARI 2ND STAGE		
BANGALORE 560070	Buyer Contact Name	: Tricia Ker
INDIA	Buyer Contact No	:
Fax No : +91918026713636	Buyer Email	: triciaker@singtel.com
Work Commencement Date : 01.Sep.2017	Work Completion Date	: 31.Aug.2018

Customer: ANZ

Project Title: International EOL-India (Manyata)-proactive HW refresh.

Site: India

Your Quotation: CS-SQ-BLR-2017-18-Sing001

Project Code: ANZ01331

Order Type: LAN CPE

Work Order:

IM-PG Code: ANZ01331

Ticket No: 5670211

Remarks:

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	01.Sep.2017	1.000	LE	113,535.56	113,535.56

12 Months Maintenance

12 Months Maintenance (SNTC-24X7X4OS) @INR 113,535.56 (@INR 9,461.30 per month) for the period of 01-Sep-2017 to 31-Aug-2018.

Address: IN002

Outer Ring Road
Manyata Embassy Business Park,
Manyata, India,,,

Serial No: FXS2002Q4S1

SingTel BE/ REQ Number: 300415



Service Order Number: 7610077187

Singtel Global (India) Private Ltd

Printed On: 10.Oct.2017

ANZ Project Manager: Craig Willingham

Optus Project Manager: Victor Lipovetsky

Bill of Material (BOM)

WS-C4507RE+96V+ WS-C4507R+E Chassis, 1
two WS-X4648-RJ45V+E,
Sup7L-E, LAN Base

SAC Code: 998313

Support.Part.number: CON-OSP-C4507REV

*** Total Value	INR 113,535.56
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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, 5th Floor, A-Block, 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

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 <http://www1.singtel.com/about-us/tenders.html>.

Lim Tien Kian
for and on behalf of
Singapore Telecommunications Ltd
as agent for



Service Order Number: 7610077187

Singtel Global (India) Private Ltd

Printed On: 10.Oct.2017

Singtel Global (India) Private Ltd

Company registration number:

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