NCS Pte. Ltd.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Tel: +65 6556 8000 Fax: +65 6556 5356

making IT happen

Co. Registration No. : 198101793G
GST Registration No.: M2-0043890-6

PURCHASE ORDER

CONNECTIVITY IT SOLUTIONS PVT LTD
#1877, 31ST CROSS,
10TH MAIN, BANASHANKARI 2ND STAGE
560070 BANGALORE
INDIA
Tel: 91 80 2671 3547
Attention: SALES DEPT

Purchase Order No.:
10215883

Date:
25-Sep-2019

Deliver To:
Company
NCS PTE. LTD.
5 ANG MO KIO STREET 62
NCS HUB
569141
Attn : CONTACT BENSON WONG AT 88683288
FOR MORE DETAILS

Bill To:
NCS PTE. LTD.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Attn: BPO AP (g-ncsbpoap@singtel.com)

Purchaser: Yap Bee Hua Ann
Tel.: 65565235
Email: annyap@ncs.com.sg

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
1	Maint_Supp Saint Gobain CISCO1921/K9 Serial No.: FGL184323TJ Renewal Start Date: 1-Oct-19 Renewal End Date: 30-Sep-20 SLA: 8X5XNBD Qty 1 x USD 90.12 (P.R. No./Item. / S.O. No./Item: 2000081369/1	03-Oct-2019	1.00	SVC	90.12	90.12
2	Maint_Supp Saint Gobain C891F-K9 Serial No.: FGL220995LF Renewal Start Date: 1-Oct-19 Renewal End Date: 30-Sep-20 SLA: 8X5XNBD Qty 1 x USD 91.93 (P.R. No./Item. / S.O. No./Item: 2000081369/2	03-Oct-2019	1.00	SVC	91.93	91.93
3	Maint_Supp Saint Gobain CISCO1921/K9 Serial No.: FGL153221N9 Renewal Start Date: 1-Oct-19 Renewal End Date: 30-Sep-20 SLA: 8X5XNBD Qty 1 x USD 90.12 (P.R. No./Item. / S.O. No./Item: 2000081369/3	03-Oct-2019	1.00	SVC	90.12	90.12

NCS Pte. Ltd.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Tel: +65 6556 8000 Fax: +65 6556 5356

PURCHASE ORDER

Purchase Order No.: 10215883

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
4	Maint_Supp Saint Gobain CISCO1921/K9 Serial No.: FGL153820W3 Renewal Start Date: 1-Oct-19 Renewal End Date: 30-Sep-20 SLA: 8X5XNBD Qty 1 x USD 90.12 (P.R. No./Item. / S.O. No./Item: 2000081369/4	03-Oct-2019	1.00	SVC	90.12	90.12
5	Maint_Supp Saint Gobain CISCO1941/K9 Serial No.: FGL1539226N Renewal Start Date: 1-Oct-19 Renewal End Date: 30-Sep-20 SLA: 8X5XNBD Qty 1 x USD 120.15 (P.R. No./Item. / S.O. No./Item: 2000081369/5	03-Oct-2019	1.00	SVC	120.15	120.15
6	Maint_Supp Saint Gobain CISCO1921/K9 Serial No.: FGL154020PP Renewal Start Date: 1-Oct-19 Renewal End Date: 30-Sep-20 SLA: 8X5XNBD Qty 1 x USD 90.12 (P.R. No./Item. / S.O. No./Item: 2000081369/6	03-Oct-2019	1.00	SVC	90.12	90.12
7	Maint_Supp Saint Gobain CISCO1921/K9 Serial No.: FGL154020PW Renewal Start Date: 1-Oct-19 Renewal End Date: 30-Sep-20 SLA: 8X5XNBD Qty 1 x USD 90.12 (P.R. No./Item. / S.O. No./Item: 2000081369/7	03-Oct-2019	1.00	SVC	90.12	90.12
8	Maint_Supp Saint Gobain CISCO1921/K9 Serial No.: FGL154020PS Renewal Start Date: 1-Oct-19 Renewal End Date: 30-Sep-20	03-Oct-2019	1.00	SVC	90.12	90.12

NCS Pte. Ltd.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Tel: +65 6556 8000 Fax: +65 6556 5356

PURCHASE ORDER

Purchase Order No.: 10215883

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
	SLA: 8X5XNBD Qty 1 x USD 90.12 (P.R. No./Item. / S.O. No./Item: 2000081369/8					
9	Maint_Supp Saint Gobain CISCO1921/K9 Serial No.: FGL154020PC Renewal Start Date: 1-Oct-19 Renewal End Date: 30-Sep-20 SLA: 8X5XNBD Qty 1 x USD 90.12 (P.R. No./Item. / S.O. No./Item: 2000081369/9	03-Oct-2019	1.00	SVC	90.12	90.12
10	Maint_Supp Saint Gobain CISCO1921/K9 Serial No.: FGL154020PE Renewal Start Date: 1-Oct-19 Renewal End Date: 30-Sep-20 SLA: 8X5XNBD Qty 1 x USD 90.12 (P.R. No./Item. / S.O. No./Item: 2000081369/10	03-Oct-2019	1.00	SVC	90.12	90.12

Instruction to Supplier:
QUOTE # CS-SQ-BLR-2019-20-00036-6

Requestor: Fong Yan Lee/Wong Yuan Sheng Benson

End User Details:
Saint Gobain_FGL184323TJ
LOCATION :
SEZ UNIT, ENGINEERING SEZ PLOT NO. 23,24,25,37,40,41 SIPCOT INDUSTRIAL
GROWTH CENTRE, PERUNDURAI TALUK, ERODE DIST. TAMILNADU INDIA 638052,
PERUNDURAI, INDIA

Grand Total (exclude GST) (USD) 933.04

** This purchase order shall be solely governed by and subject to NCS's PO terms and conditions, the same of which is found at http://www.ncs.com.sg/purchase-order-terms-conditions and hereby incorporated by reference.

NCS Pte. Ltd.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Tel: +65 6556 8000 Fax: +65 6556 5356

PURCHASE ORDER

Purchase Order No.: 10215883

** 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.

Yap Bee Hua Ann
for and on behalf of
NCS PTE. LTD.
This is a computer generated Purchase Order. No signature is required