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	:	**6680001599**
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

Singtel

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

Call-Off Order No. : 6680001599(JV0) Printed on : 10.May.2018

~~Outline Agt No. : 5100002637~~

Supplier:		**Bid Ref. No.**	: QJV0/02214
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 08.May.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 : C100001074-0017
Customer Name : SoftBank Corp. (NEXTY Electronics Corporation)
Site Name : India
Vendor Quote Ref : ST11742CL
Singtel Project Code : YSE7165P
Request Type : New Provision
Product Type : Router CPE
Work Order :
IM PG Code : AL-20180426-0013i
Remark :
Cost Centre : QGS00506

Item	**Material**	**Delivery Date**	**Quantity**	**UOM**	**Price per Unit**	**Total USD**
00001	0010022038 ROUTER	17.Nov.2018	1.000	PC	722.00	722.00

IM PG Code : AL-20180426-0013i

Work Order :

Serial No :

Location or Installation Address :
Office No.108-111, Plot no.A-2/3/4, Tower 1, HB Twin Tower, Netaji
Subhash Place, New Delhi 110034, India India 110034

Installation Date : 17.11.2018

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

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

Call-Off Order No. : 6680001599(JV0) Printed on : 10.May.2018

~~Outline Agt No. : 5100002637~~

Hardware Delivery Date : 17.11.2018

Customer Local Contact :
Takuya Fukui /NA/81-80-3000-8253 /

Singtel PM Name : ysunata@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 : 722.00
MRC Cost : 0

----------BOM Start----------
Part No. : C891F-K9
Product Name : Cisco 890 Series Integrated Services Routers
Quantity : 1
Cost : 722.00

Part No. : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet
Quantity : 1
Cost : 0.00

Part No. : CAB-IND
Product Name : AC Power Cord (India)
Quantity : 1
Cost : 0.00

Part No. : ISR-CCP-EXP
Product Name : Cisco Config Pro Express on Router Flash

Quantity : 1
Cost : 0.00

Part No. : ACS-890-RM-19
Product Name : Rackmount kit for 890
Quantity : 1
Cost : 0.00

Part No. : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet
Quantity : 4
Cost : 0.00

Part No. : PWR-66W-AC-V2
Product Name : Power Supply 66 Watt AC version 2 for C890 platforms
Quantity : 1
Cost : 0.00

Part No. : SL-890-AIS
Product Name : Cisco 890 Advanced IP Services License
Quantity : 1
Cost : 0.00

Part No. : S89UK9-15303M
Product Name : Cisco 890 Series IOS UNIVERSAL
Quantity : 1
Cost : 0.00

Part No. : PACK-800
Product Name : Packaging PIDs for 800 with no 3G and POE
Quantity : 1
Cost : 0.00

Part No. : CAB-CONSOLE-RJ45=
Product Name : Console Cable 6ft with RJ45 and DB9F
Quantity : 1
Cost : 0.00
----------End Of BOM----------

00002	0010027319	17.Nov.2018	1.000	LT	200.00	200.00
	INSTALLATION - NETWORK					

IM PG Code : AL-20180426-0013i

Work Order :

Location or Installation Address :
Office No.108-111, Plot no.A-2/3/4, Tower 1, HB Twin Tower, Netaji
Subhash Place, New Delhi 110034, India India 110034

Installation Date : 17.11.2018

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

Hardware Delivery Date : 17.11.2018

Customer Local Contact :
Takuya Fukui /NA/81-80-3000-8253 /

Singtel PM Name : ysunata@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 :

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

OTC Cost : 200.00
MRC Cost : 0

00003	0010053936	17.Nov.2018	1.000	PC	215.00	215.00
	FREIGHT CHARGE					

Freight charge, VAT, duty tax.

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

Call-Off Order No. : 6680001599(JV0) Printed on : 10.May.2018

~~Outline Agt No. : 5100002637~~

IM PG Code : AL-20180426-0013i

Work Order :

Location or Installation Address :
Office No.108-111, Plot no.A-2/3/4, Tower 1, HB Twin Tower, Netaji
Subhash Place, New Delhi 110034, India India 110034

Installation Date : 17.11.2018

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

Hardware Delivery Date : 17.11.2018

Customer Local Contact :
Takuya Fukui /NA/81-80-3000-8253 /

Singtel PM Name : ysunata@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 :

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

OTC Cost : 215.00
MRC Cost : 0

***** Total Value** **USD** **1,137.00**

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# for Connectivity_It_Solutions_Pvt_Ltd-91009974 Grp-1) and the Statement of Work dated 22nd Feb 2017.
Parties shall comply with the terms and conditions of such Supply Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Lim Tien Kian
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.