

Purchase Order - 7610100950

Organization – Singtel Global (India) Private Limited
 Bill to address – , Mehrauli-Gurgaon Road, Near
 Sikanderpur,DLF Phase 1, Sector 28
 City – GURUGRAM, HARYANA
 Country - India
 Zip/Postal Code – 122002
 GST Registration – 06AALCS7526F1Z6

Purchase Order No - 7610100950
 (*This is ERP PO Number)
 Date - 02/10/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – Shanti D/O Ramachandran
 Ship to address – Please refer to Delivery Address/ Delivery Text.
 City –
 Zip/Postal Code –
 Tel –

Bill To:

Bill to address – , Mehrauli-Gurgaon Road, Near Sikanderpur,DLF
 Phase 1, Sector 28
 City – GURUGRAM, HARYANA
 Zip/Postal Code – 122002
 Requestor Name – Shanti D/O Ramachandran
 Email – shantir@singtel.com

PO Header Name: Customer Name:COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE LIMITED-CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Terms of Payment – w/n 30d fm end of mth fm the inv rec date

Item Details:

Line #	ERP Ref	Stock Code	Description	Delivered by	QTY	UOM	Gross Unit Price	Item Net Total	Delivery Address
1	1		IR4451/K9	31-Oct-2025	1.00	LE	141,600.00	141600.00 INR	Singtel Global (India) Pte Ltd , Kasturba Gandhi Marg, , New Delhi, Central Delhi 110001 New Delhi India
2	2		Installation	31-Oct-2025	1.00	LE	23,600.00	23600.00 INR	Singtel Global (India) Pte Ltd , Kasturba Gandhi Marg, , New Delhi, Central Delhi 110001 New Delhi India

Grand Total (exclude GST) :	INR
165,200.00	

Supplier Details:

Name – CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
 City – Bengaluru
 Zip/Postal Code – 560070
 Country – India
 Tel – +91-9844115331
 Fax – 26716555



Attention – sowmya R
Email – sowmya@cosol.in
Vendor Quotation No –

Instructions to Supplier:

Header Comments:

External Comments –

PO Header Text:

Header Text - Customer Name:COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE LIMITED
UEN: U72200KA2001PTC029055
Site Name:INDIA
Vendor Quote Ref:CS/RQ-BLR/2025-26/0063
Singtel Project Code: NA
Product Type: Router CPE
Requestor :Nurul Syazni Affandi <(><<)>xv.nurulsyazni.affandi@singtel.com>
Work Order:AMI5742001,AMI5742002
IM PG Code:F-NSA-20250929-001
Ticket No: ET00514546(Sonali.lomate@singtel.com)
Remark:

VQS Reference no. :202509-0490
VQS Raised by :shantir@singtel.com

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
<https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

Item Comments:

Line #	Description	Item Long Text
1	Item Text	Installation Address:15TH & 16TH FLOOR, BLOCK 3 TOWER B BCIT, BHARTIYA CITY THANISANDRA MAIN ROAD, BENGALURU INDIA 560064 Customer Contact Person:Shashi Kiran / 08066695130/ shashi.kiran@coforge.com Singtel Account Manager:Sanjiv Chakravarty <sanjiv.chakravarty@singtel.com> -----BOM----- SL:4 P/N Number:IR4451/K9 Products Description SUPPLY:IR4451/K9 Q'ty:2 UoM:Nos Tax:18.00% Unit Price(INR):INR 20,000.00 Extended Price(INR) 3 Months:120,000.00 Total With Tax:141,600.00 ===== === Total Amount: 141,600.00 INR ===== ===
2	Item Text	Installation Address:15TH & 16TH FLOOR, BLOCK 3 TOWER B BCIT, BHARTIYA CITY THANISANDRA MAIN ROAD, BENGALURU INDIA 560064 Customer Contact Person:Shashi Kiran / 08066695130/ shashi.kiran@coforge.com Singtel Account Manager:Sanjiv Chakravarty <sanjiv.chakravarty@singtel.com> -----BOM----- SL:5 P/N Number:Installation Products Description SUPPLY:One time installation Q'ty:2 UoM:Nos Tax:18.00% Unit Price(INR):INR 10,000.00 Extended Price(INR) 3 Months:20,000.00 Total With Tax:23,600.00 SL:6 P/N Number:Retreivel Cost Products Description SUPPLY:Retreivel Cost Q'ty:2 UoM:Nos Tax:18.00% Unit Price(INR):INR 0.00 Extended Price(INR) 3 Months:INR 0.00 Total With Tax:INR 0.00 ===== === Total Amount: 23,600.00 INR ===== ===

Terms & Conditions

Instructions to Supplier:



1. 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.
2. PO Standard Terms & Conditions:
Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
3. Invoice shall be submitted via AcuBuy: <https://singtel-supplier.ivalua.app/page.aspx/en/usr/login> upon delivery of goods and services

For any questions relating to details of this document please contact the Requester.

For guidance on AcuBuy Supplier registration and using AcuBuy to transact with Singtel/NCS, please refer to following supplier resource portal:

For Singtel/NCS – <https://www.singtel.com/about-us/sustainability/singtel-group-supplier-portal>

Alternatively, for questions on AcuBuy registration and using AcuBuy to transact with Singtel/NCS, please contact s-supplierenablement@singtel.com

Note – WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.