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

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

Purchase Order No.:
10234826

Date:
09-Nov-2020

Deliver To:
PLS REFER TO 'DELIVERY TEXT' ON THE PO

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

Purchaser: Lim Siew Poh
Tel.: 65565288
Email: limivy@ncs.com.sg

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
1	Maint_Supp	11-Nov-2021	1.00	SVC	210.63	210.63
	November- Connectivity renewal SQ-CS-INR-033SRLS-20-21 CON-OSP-1921 Serial No.: FGL182122HA Renewal Start Date: 12-Nov-2020 Renewal End Date: 11-Nov-2021 Qtn Ref: SQ-CS-INR-033SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000094621/1					
2	Maint_Supp	03-Nov-2021	1.00	SVC	550.47	550.47
	November- Connectivity renewal SQ-CS-INR-033SRLS-20-21 CON-OSP-ISR4321K Serial No.: FDO2126A2SM Renewal Start Date: 04-Nov-2020 Renewal End Date: 03-Nov-2021 Qtn Ref: SQ-CS-INR-033SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000094621/2					
3	Maint_Supp	03-Nov-2021	1.00	SVC	550.47	550.47
	November- Connectivity renewal SQ-CS-INR-033SRLS-20-21 CON-OSP-ISR4321K Serial No.: FDO2126A2SJ Renewal Start Date: 04-Nov-2020 Renewal End Date: 03-Nov-2021 Qtn Ref: SQ-CS-INR-033SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000094621/3					
4	Maint_Supp	17-Nov-2021	1.00	SVC	550.47	550.47
	November- Connectivity renewal SQ-CS-INR-033SRLS-20-21 CON-OSP-ISR4321K					

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.: 10234826

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
	Serial No.: FDO2134A1D0 Renewal Start Date: 18-Nov-2020 Renewal End Date: 17-Nov-2021 Qtn Ref: SQ-CS-INR-033SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000094621/4					
5	Maint_Supp	17-Nov-2021	1.00	SVC	550.47	550.47
	November- Connectivity renewal SQ-CS-INR-033SRLS-20-21 CON-OSP-ISR4321K Serial No.: FDO2134A1D5 Renewal Start Date: 18-Nov-2020 Renewal End Date: 17-Nov-2021 Qtn Ref: SQ-CS-INR-033SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000094621/5					
6	Maint_Supp	14-Nov-2021	1.00	SVC	287.63	287.63
	November- Connectivity renewal SQ-CS-INR-033SRLS-20-21 CON-OSP-ISR4221K Serial No.: FGL2251113Z Renewal Start Date: 15-Nov-2020 Renewal End Date: 14-Nov-2021 Qtn Ref: SQ-CS-INR-033SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000094621/6					
7	Maint_Supp	26-Nov-2021	1.00	SVC	1,784.16	1,784.16
	November- Connectivity renewal SQ-CS-INR-033SRLS-20-21 CON-OSP-ISR4351K Serial No.: FDO2319A18S Renewal Start Date: 27-Nov-2020 Renewal End Date: 26-Nov-2021 Qtn Ref: SQ-CS-INR-033SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000094621/7					

Instruction to Supplier:
YOUR QUOTATION NO : SQ-CS-INR-033SRLS-20-21

Requestor: Benjamin Tan Renzhong/Fam Sze Huey / Tan Chian Ping Elsy

End User Details:
November- Connectivity renewal SQ-CS-INR-033SRLS-20-21_FGL182122HA

Grand Total (exclude GST) (USD) 4,484.30

** 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

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.: 10234826

reference.

** 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.

Ho Siew Guat Linda
for and on behalf of
NCS PTE. LTD.
This is a computer generated Purchase Order. No signature is required