

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.: 10232451
Date: 18-Sep-2020
Deliver To:
CONTACT:
Singapore
Attn : Wong Yuan Sheng Benson
<bensonwong@ncs.com>

Purchaser: K Naga Lechimi
Tel.: 65565321
Email: lechimik@ncs.com.sg

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

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
1	Maint_Supp August renewal Multi SN-India site CON-OSP-1921 Serial No.: FGL190526G9 Renewal Start Date: 02-Aug-2020 Renewal End Date: 01-Aug-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00034-1 (P.R. No./Item. / S.O. No./Item: 2000092830/1	01-Aug-2021	1.00	SVC	252.76	252.76
2	Maint_Supp August renewal Multi SN-India site CON-OSP-1921 Serial No.: FGL1913248F Renewal Start Date: 02-Aug-2020 Renewal End Date: 01-Aug-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00034-1 (P.R. No./Item. / S.O. No./Item: 2000092830/2	01-Aug-2021	1.00	SVC	252.76	252.76
3	Maint_Supp August renewal Multi SN-India site CON-OSP-1921 Serial No.: FGL211524WK Renewal Start Date: 22-Aug-2020 Renewal End Date: 21-Aug-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00034-1 (P.R. No./Item. / S.O. No./Item: 2000092830/3	01-Aug-2021	1.00	SVC	252.76	252.76

NCS Pte. Ltd.

5 Ang Mo Kio Street 62, NCS Hub

Singapore 569141

Tel: +65 6556 8000 Fax: +65 6556 5356

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S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
4	Maint_Supp August renewal Multi SN-India site CON-OSP-1921 Serial No.: FGL211524WP Renewal Start Date: 11-Aug-2020 Renewal End Date: 10-Aug-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00034-1 (P.R. No./Item. / S.O. No./Item: 2000092830/4	01-Aug-2021	1.00	SVC	252.76	252.76
5	Maint_Supp August renewal Multi SN-India site CON-OSP-ISR4321K Serial No.: FD02242A1C7 Renewal Start Date: 13-Aug-2020 Renewal End Date: 12-Aug-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00034-1 (P.R. No./Item. / S.O. No./Item: 2000092830/5	01-Aug-2021	1.00	SVC	660.56	660.56
6	Maint_Supp August renewal Multi SN-India site CON-OSP-ISR4321K Serial No.: FD02242A1C4 Renewal Start Date: 13-Aug-2020 Renewal End Date: 12-Aug-2021 SLA: 24x7x4 Qtn Ref: CS-SQ-BLR-2020-21-00034-1 (P.R. No./Item. / S.O. No./Item: 2000092830/6	01-Aug-2021	1.00	SVC	660.55	660.55

Instruction to Supplier:

Quote No.: CS-SQ-BLR-2020-21-00034-1

Requestor: Wong Yuan Sheng Benson/Fam Sze Huey and Tan Chian Ping Elsy

End User Details:

August renewal Multi SN-India site (CS-SQ-BLR-2020-21-00034-1)

Grand Total (exclude GST)	(USD)	2,332.15
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** 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.

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Singapore 569141

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**** 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.

K Naga Lechimi

for and on behalf of

NCS PTE. LTD.

This is a computer generated Purchase Order. No signature is required