

Dear Valued Supplier,

There is a new document for you in the Singtel GTP portal.

**Document Type** : **Purchase Order**

**Document Number** : **6610001306**

**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](mailto:customercare@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMI (Singapore) Pte Ltd**



PURCHASE ORDER CHANGE - AMENDED

Singapore Telecom India Private Limited

Order No. : 6610001306(X02)

Printed on : 14.Sep.2022

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<b>Supplier:</b>	<b>Bid Ref. No.</b>	: 202110-00345
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 08.Oct.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	<b>Buyer Contact Name</b>	: Poonam Verma
INDIA	<b>Buyer Contact No</b>	: 8237221963
<b>Fax No :</b>	<b>Buyer Email</b>	: poonam.verma@singtel.co m

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Customer Name: ANZ

Project Title: India Avaya to Genesys Migration (IN015)

Site Name: India - IN015

Vendor Quote Ref: Estimate ID - IX120064708ZK

New Vendor Ref L CS-SQ-BLR-2021-22-00070-3

Singtel Project Code: ANZ01753

Product Type: LAN CPE

Work Order:

IM-PG Code: REQ0015930

Ticket No: 304387

Remarks:

VQS raised by : karen.tancy@singtel.com

Amendment : Change in the Total cost from 2,792,282.66 INR to 55,941.40  
INR.

Requested by : "Shahirah Binte Ab Aziz" <shahirahab@singtel.com>

Ticket : 417021(PV)

Changed the BOM details accordingly.

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total INR
00001	10044973	03.Aug.2021	1.000	NUM	55,941.40	55,941.40

LAN CPE

Site Address: IN015 - India-IN015-RMZ Ecoworld, Campus 5A

SingTel BE/ REQ Number: REQ0015930

ANZ Project Manager : Nikhil Deshpande



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Optus Project Manager : Chitra Iyer

Project Title (follow SOW description) : India Avaya to Genesys  
Migration (IN015)

Project Code : ANZ01753

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-----BOM-----

No. : 1

Product : L-CUBE

Products Description : Cisco Unified Border Element (CUBE) - E-delivery  
- top level

Q'ty : 1

Unit Price : 0.00

Extended Price : 0.00

Total Price INR : 0.00

No. : 2

Product : CUBE14-T-STD

Products Description : CUBE V14 - 1 Standard Trunk Session License

Q'ty : 20

Unit Price : 2,797.07

Extended Price : 55,941.40

Total Price INR : 55,941.40

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Total (W/O Tax) : 55,941.40 INR  
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\*\*\* Total Value

INR 55,941.40

All prices stated in the Purchase Order (PO) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the



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PO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the PO and item number.

#### **MAILING OF INVOICE**

All invoices should be sent directly to Singapore Telecom India Private Limited, Accounts Payable Department, 5th Floor, A-Block, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN , CIN: U64203DL1998PTC097400, Website: [www.singtel.com](http://www.singtel.com) unless expressly stated otherwise in the PO.

#### **TERMS OF PAYMENT**

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

#### **TERMS OF DELIVERY**

Del'd Duty Paid(Buyer's Store)

#### **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/about-us/tenders.html>

Ang Chye Seng

For Singapore Telecom India Private Limited

Company registration number:

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