

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 customer care@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

Supplier:	Bid Ref. No.	: 202110-00345
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 08.Oct.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Poonam Verma
INDIA	Buyer Contact No	: 8237221963
Fax No :	Buyer Email	: poonam.verma@singtel.co m
+9126716555		

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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Order No. : 6610001306(X02)

Printed on : 14.Sep.2022

Optus Project Manager : Chitra Iyer

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

Project Code : ANZ01753

-----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
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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 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.