SERVICE ORDER

Singapore Telecom India Private Limited
GST Number :

Order No.: **7610099706(JA1)** Printed on 27.Feb.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
31st Cross Rd 1877
Bengaluru 560070
INDIA
GST REG NO :29AAGCC1283L1ZC
STATE CODE :Karnataka

Bid Ref. No. : 202502-01047
Date of Order : 21.Feb.2025
Place of supply : 29,Karnataka

CUSTOMER: MICRON SEMICONDUCTOR TECHNOLOGY INDIA PRIVATE LIMITED
UEN: U31909GJ2022FTC136641
SITE: INDIA
VENDOR QUOTE: CS-INR-0015-24-25
PRODUCT: TECHNOLOGY SOLUTIONS
WORK ORDER: SAP BILLING
IM PG CODE: WW-TS-123592-001
COST CENTRE: GINSA261 (SGO-INDIA)
VQS REF: 202502-01047 RAISED BY ericheng@singtel.com
CLIENT CODE: PO# 3501293884
TICKET: 845714

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total INR
001		**15.Mar.2025**	**1**	**LE**	**12,025,720.00**	**12,025,720.00**

MAINTENANCE RENEWAL

HSN CODE :

MAINTENANCE RENEWAL (24X7X4) @$12,025,720.00 FOR THE PERIOD FROM 1 DEC 2024 TO 1 DEC 2027

LOCATION: AV-11, GIDC Sanand II
Bol Ind. Estate Sanand
Ahmedabad, Gujarat
382110 India

CUSTOMER CONTACT: Ryan Natado <ryanp@micron.com>
9295 9124

SINGTEL CONTACT: AM - SIN JIA YUN
SS - ERIC HENG

BREAKDOWN:
C9300-24UX-A
Catalyst 9300 24-port mGig and UPOE, Network Advantage

FOC2623Y1VM	INR 710000
FOC2623Y1VK	INR 710000
FOC2623Y1UZ	INR 710000
FOC2623Y1P9	INR 710000
FOC2623Y1VP	INR 710000
FOC2623Y2HU	INR 710000
FOC2623Y2HM	INR 710000
FOC2623Y2BY	INR 710000

C9500-32QC-A
Catalyst 9500 32-port 40/100G only, Advantage

FDO262907E3	INR 1586430
FDO262907DT	INR 1586430
FDO2629069Q	INR 1586430
FDO262906BV	INR 1586430

*** TOTAL VALUE INR 12,025,720.00

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

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BILLING OF INVOICE

All invoices should be Billed to (), India, unless expressly stated otherwise in the SO.
GST REG NO : STATE CODE :
CIN: U64203DL1998PTC097400
Website: www.singtel.com

SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via einvoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT
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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/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf

For Singapore Telecom (India) Private Ltd

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

Requested/Prepared By :
ericheng@singtel.com/21.Feb.2025

Approved By :
1.Ang Chye Seng/E/27.Feb.2025