

Dear Valued Supplier,

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

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

**Document Number** : **6610001293**

**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

Singapore Telecom India Private Limited

Order No. : 6610001293(JV0)

Printed on : 02.Oct.2021

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<b>Supplier:</b>	<b>Bid Ref. No.</b>	: 202109-00971
CONNECTIVITY IT SOLUTIONS PVT LTD NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE BANGALORE 560070 INDIA	<b>Date of Order</b>	: 21.Sep.2021
<b>Fax No :</b>	<b>Buyer Contact Name</b>	: Pranjali Bagal
	<b>Buyer Contact No</b>	: 7888287476
	<b>Buyer Email</b>	: pranjali.bagal@singtel.com

Customer Name: ANZ

Project Title: India Retail CUCM Lifecycle Refresh

Site Name: IN017

Vendor Quote Ref: CS-SQ-BLR-2021-22-000922

Singtel Project Code: ANZ01749

Product Type: LAN CPE - One Time Charge

Work Order:

IM-PG Code: REQ0015216 (REQ Number)

Ticket No: 300879

Remarks:

VQS raised by karen.tancy@singtel.com

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total INR
00001	10044973	06.Oct.2021	1.000	NUM	64,554.99	64,554.99

VMware vSphere

Site Address : IN017 - Hoysala Corpus building located at Sy. No. 29,

New No. 29/5, Guttahalli Village, Kasaba Hobli,

Devanhalli Taluk, Bengaluru Rural District 56211

Project Title : India Retail CUCM Lifecycle Refresh

SingTel BE/ REQ Number : REQ0015216

ANZ Project Manager : Meral Karakurt

Optus Project Manager : Nikhil Deshpande

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Sl. No : 1

Name : VMW-VSP-STD-1A=

Description : VMware vSphere 7 Std (1 CPU, 32 Core) 1-yr, Support  
Required

HSN Code : 9987

Qty : 1

Unit Net Price : 44,875.75

Total : 44,875.75

Sl. No : 2

Name : CON-ISV1-VSXSTD1A

Description : VSphere Standard for 1 CPU; ANNUAL List 1-YR Reqd

HSN Code : 9987

Qty : 1

Unit Net Price : 19,679.24

Total : 19,679.24

Sl. No : 3

Name : UCS-VMW-TERMS

Description : Acceptance of Terms, Standalone VMW License for UCS  
Servers

HSN Code : 9987

Qty : 1

Unit Net Price : -

Total : -

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Total : 64,554.99

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\*\*\* Total Value

INR 64,554.99

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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 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.



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#### **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**

30 days from end of month of invoice 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>

Chia Mui Sin

For Singapore Telecom India Private Limited

Company registration number:

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