

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 customer care@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

Supplier:	Bid Ref. No.	: 202109-00971
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 21.Sep.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Pranjali Bagal
INDIA	Buyer Contact No	: 7888287476
Fax No :	Buyer Email	: pranjali.bagal@singtel.com
+9126716555		

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, Guttahali 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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PURCHASE ORDER

Singapore Telecom India Private Limited

Order No. : 6610001293(JV0)

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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 Req

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

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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Singapore Telecom India Private Limited

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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 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.