

PURCHASE ORDER

CONNECTIVITY IT SOLUTIONS PVT LTD
 #1877, 31ST CROSS,
 10TH MAIN, BANASHANKARI 2ND STAGE
 560070 BANGALORE
 INDIA
 Tel: 91 80 2671 3547
 Email: raghu@connectivitysolutions.in

Purchase Order No.: 10214487
Date: 28-Aug-2019
Deliver To:
 NCS PTE. LTD.
 5 Ang Mo Kio Street 62, NCS Hub
 Singapore 569141
 Attn : Wong Yuan Sheng Benson / Fong Yan
 Lee

Your Quotation No.:
 CS-SQ-BLR-2019-20-00037-3

Bill To:
 NCS PTE. LTD.
 5 Ang Mo Kio Street 62, NCS Hub
 Singapore 569141
 Attn: BPO AP (g-ncsbpoap@singtel.com)

Purchaser: Leow Elise
 Tel.: 65565282
 Email: eliseleow@ncs.com.sg

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
1	Maint_Supp Saint Gobain CISCO1921-SEC/K9 Serial No.: FGL18172574 Renewal Start Date: 23-Aug-19 Renewal End Date: 22-Aug-20 SLA: 8X5XNBD Qty 1 x USD 68.22	29-Aug-2019	1.00	SVC	68.22	68.22

(P.R. No./Item. / S.O. No./Item: 2000080364/1

Instruction to Supplier:

Requestor: Wong Yuan Sheng Benson / Fong Yan Lee
 #DL-RDC Maint Admin Team-NCS <RDCMaintAdminTeam@ncs.com.sg>
 #TSMNT CPE <TSMNTCPE@NCS.COM.SG>
 Proj: P1010E016286R01
 cc: 10102458

End User Details:

Saint Gobain Bharti_FGL18172574
 LOCATION :
 54/1, PAIKI, 55/2, 57,56 , VILLAGE: MOJE MUVALA, TALUK: HALOL , DIST:
 PANCHMAHAL HALOL - 389350

Grand Total (exclude GST)	(USD)	68.22
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** This purchase order shall be solely governed by and subject to NCS's PO terms and conditions, the same of which is found at
<http://www.ncs.com.sg/purchase-order-terms-conditions> and hereby incorporated by reference.

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** FOR FREIGHT COLLECT AIR SHIPMENTS:

IF THE WEIGHT IS <=30KG, USE DHL EXPRESS. >30KG, USE EXPEDITORS INTERNATIONAL.

** IMPORTANT NOTES FOR DELIVERY & BILLING:

- 1) IF ABOVE DELIVERED-BY DATE CANNOT BE MET, PLS ADVISE ALTERNATIVE DATE BY CONTACTING THE PURCHASER-IN-CHARGE OF THIS P/O.
- 2) CALL THE RECIPIENT BEFORE DELIVERY & AVOID DELIVERY FROM 12:30PM TO 2:00PM.
- 3) FOR DIRECT SHIPMENT TO NCS CUSTOMER'S SITE, INVOICE SHOULD NOT BE SENT WITH GOODS. D/O SHOULD INDICATE THIS P/O NO. WITH THIS REMARK:
"This delivery is made on behalf of NCS PTE. LTD."
- 4) SERVICE REPORT TO BE ENDORSED BY NCS CUSTOMERS SHOULD INDICATE THIS P/O NO. WITH THIS REMARK: "Services rendered on behalf of NCS PTE. LTD."
- 5) SUBMIT INVOICE TO THE BILL-TO ADDRESS WITH THIS P/O NO. INDICATED & ATTACH SIGNED D/O. INVOICE WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.

Leow Elise
for and on behalf of
NCS PTE. LTD.

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