

## 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

**Bill To:**

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

**Your Quotation No.:**

CS-SQ-BLR-2019-20-00037-3

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

\*\* 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.

**NCS Pte. Ltd.**

5 Ang Mo Kio Street 62, NCS Hub

Singapore 569141

Tel: +65 6556 8000 Fax: +65 6556 5356

**PURCHASE ORDER****Purchase Order No.:**

10214487

**Page: 2 of 2**

---

**\*\* FOR FREIGHT COLLECT AIR SHIPMENTS:**

IF THE WEIGHT IS &lt;=30KG, USE DHL EXPRESS. &gt;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