

PURCHASE ORDER

CONNECTIVITY SOLUTIONS
 #1877, 31ST CROSS,
 10TH MAIN, BSK 2ND STAGE
 560070 BANGALORE
 INDIA
 Tel: 91-99964196603
 Attention: Deepthi
 Email: deepthi@connectivitysolutions.com

Purchase Order No.: 25020708 **Date:** 23-May-2017
Deliver To:
 Pls liaise directly with PM regarding detail and schedule
 Singapore
 Tel : 98387021

Bill To:
 NCSI Solutions Pte. Ltd.
 5 Ang Mo Kio Street 62, NCS Hub
 Singapore 569141
 Attn: BPO AP (bponcsap@ncsi.com.cn)

Your Quotation No.:
 CS/SQ-BLR/2016-17/0375-4

Purchaser: Leow Elise
 Tel.: 65565304
 Email: eliseleow@ncs.com.sg

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
1	Engineer support (IN017) Date - 3-Mar-17 - Mount & install temp BAN router - Physical swinging of cables. Disconnect existing link and connect new link. - Team Viewer access - Time: 4 hours (P.R. No./Item. / S.O. No./Item: 2000050653/1	24-May-2017	1.00	SVC	142.00	142.00
2	Engineer support (IN016) Date - 3-Mar-17 - Mount & install temp BAN router - Physical swinging of cables. Disconnect existing link and connect new link. - Team Viewer access - Time: 4 hours (P.R. No./Item. / S.O. No./Item: 2000050653/2	24-May-2017	1.00	SVC	142.00	142.00
3	Engineer support (IN004) Date - 3-Mar-17 - Mount & install temp BAN router - Physical swinging of cables. Disconnect existing link and connect new link. - Team Viewer access - Time: 2 hours (P.R. No./Item. / S.O. No./Item: 2000050653/3	24-May-2017	1.00	SVC	75.00	75.00

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S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
4	Engineer support (IN017) Date - 24-Mar-17 - Mount & install temp BAN router - Physical swinging of cables. Disconnect existing link and connect new link. - Team Viewer access - Time: 8 hours (P.R. No./Item. / S.O. No./Item: 2000050653 / 4	24-May-2017	1.00	SVC	304.00	304.00
5	Engineer support (IN017) Date - 24-Mar-17 - Mount & install temp BAN router - Physical swinging of cables. Disconnect existing link and connect new link. - Team Viewer access - Time: 9 hours (P.R. No./Item. / S.O. No./Item: 2000050653 / 5	24-May-2017	1.00	SVC	347.00	347.00

Instruction to Supplier:

REQUESTOR: JEE YI SHYUAN - PM / TAN BEE HOON/ NIKHIL DESHPANDE/ TAN YEOW SAN ELDWIN
 PROJ: P1070E001317R01
 CC: 10702458

End User Details:

ANZ

Grand Total (exclude GST) (USD) 1,010.00

** TO DOWNLOAD PO TERMS & CONDITIONS, PLEASE GO TO
<http://www.ncs.com.sg/purchase-order-terms-conditions>

** 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 NCSI SOLUTIONS 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 NCSI SOLUTIONS 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.

NCSI Solutions Pte. Ltd.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Tel: +65 6556 8000 Fax: +65 6483 5345

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Leow Elise
for and on behalf of
NCSI SOLUTIONS PTE. LTD.
Company registration number: 200802686N
This is a computer generated Purchase Order. No signature is required