

PURCHASE ORDER

CONNECTIVITY IT SOLUTIONS PTE. LTD.
SHENTON HOUSE
3 SHENTON WAY
#13-06
SINGAPORE 068805
Tel: 67347955
Fax: 62231327

Purchaser: K Naga Lechimi
Tel.: 65565524
Email: lechimik@ncs.com.sg

Purchase Order No.: 25020254
Date: 03-Apr-2017
Deliver To:
NCSI SOLUTIONS PTE. LTD.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Attn : TAN BEE HOON
Tel : 65566050

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

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
1	WS-F6K-DFC4-A= Catalyst 6500 Dist Fwd Card DFC4 S (P.R. No./Item. / S.O. No./Item: 2000048839/1	18-Apr-2017	6.00	EA	5,746.00	34,476.00
2	MEM-XCEF720-1GB Catalyst 6500 1GB DDR, xCEF720 (67xx interface, DFC3BXL) (P.R. No./Item. / S.O. No./Item: 2000048839/2	18-Apr-2017	6.00	EA	0.00	0.00

Instruction to Supplier:

QUOTE REF.: SQ/CS/SGP/243-3/15-16

REQUESTOR: TAN BEE HOON/EDWIN TAN YEOW SAN

End User Details:

ANZ India (Manyata)

Grand Total (exclude GST) (USD) 34,476.00

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

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

PURCHASE ORDER

Purchase Order No.:
25020254

Page: 2 of 2

-
- ** 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.

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