SESAMi (Singapore) Pte Ltd **Co. Reg No.199905189M**
1 Change Business Park Crescent, #02-17, Plaza 8 @ CBP, Singapore 486025
Tel: (65)63025300 Fax: (65)63025301 Custcare Hotline: 63331188

Dear Valued Supplier,

There is a new document for you in the Singtel GTP portal.

Document Type	:	**Service Order**
Document Number	:	**7610082855**
Vendor Name	:	**CONNECTIVITY IT SOLUTIONS PVT LTD**

You can view this Service Order at portal https://sg.sesami.net/Singtel/SupplierLogin.jsp, or by opening the PDF file attached in this 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 customercare@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care
SESAMi (Singapore) Pte Ltd

Singtel

Service Order Number:	7610082855	Singtel Global (India) Private Ltd
Outline Agt No:	5100003122	Printed On: 27.Dec.2018

Supplier:		**Bid Ref. No**	: QJV0/03125
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 27.Dec.2018
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: G-RPA002
INDIA		**Buyer Contact No**	:
Fax No :	+9126716555	**Buyer Email**	: G-RPA002@singtel.com
Contract Start Date	: 18.Oct.2018	**Contract End Date**	: 22.Feb.2019

UEN : U85110PN1993PLC145950-0001
Customer Name : ANZ CapGemini
Site Name : India
Vendor Quote Ref : CS-SQ-BLR-2018-19-0058
Singtel Project Code : IMA8223P
Request Type : New Provision
Product Type : Router CPE
Work Order :
IM PG Code : F-NP-20181219-0002A, F-NP-20181219-0002B
Remark :
Cost Centre : GGISA262

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total INR**
00001	03.Jan.2019	1.000	LE	306,713.53	306,713.53

MAINTENANCE SERVICE FOR GE

IM PG Code : F-NP-20181219-0002A

Work Order :

Location or Installation Address :
Block A-4, Divyasree Techno Park, Whitefield Bangalore, India India 560035

Installation Date : 3.1.2019

Delivery Address :
Contact TM for arrangement

Singtel

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 3.1.2019

Customer Local Contact :
Santosh Hotchandani/santosh.hotchandani@capgemini.com/932 157 1100/

Singtel PM Name : alhafiz@singtel.com
Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24X7X4
Installation Time : (Amortized OTC) During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 12
OTC Cost : 0
ARC Cost : 306713.53

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total INR**
00002	03.Jan.2019	1.000	LE	306,713.53	306,713.53

MAINTENANCE SERVICE FOR GE

IM PG Code : F-NP-20181219-0002B

Work Order :

Location or Installation Address :
Block A-4, Divyasree Techno Park, Whitefield Bangalore, India India 560035

Installation Date : 3.1.2019

Delivery Address :
Contact TM for arrangement

Singtel

Service Order Number:	7610082855	Singtel Global (India) Private Ltd
Outline Agt No:	5100003122	Printed On: 27.Dec.2018

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 3.1.2019

Customer Local Contact :
Santosh Hotchandani/santosh.hotchandani@capgemini.com/932 157 1100/

Singtel PM Name : alhafiz@singtel.com
Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24X7X4
Installation Time : (Amortized OTC) During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 12
OTC Cost : 0
ARC Cost : 306713.53

***** Total Value**	**INR**	**613,427.06**

All prices stated in the Service Order (SO) 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 SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE

All invoices should be sent direct to Singtel Global (India) Private Ltd, Accounts Payable Department, 5th Floor, A-Block, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN unless expressly stated otherwise in the SO.

TERMS OF PAYMENT

30 days from end of month of invoice date

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

GENERAL DATA

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises this Purchase Order, the Master Supply Agreement ("MSA") and the Statement of Work (bearing the same number as the above Bid Ref No).
Parties shall comply with the terms and conditions of such Supply Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Patricia Sim Hwee Leng- Covered by 12588
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Singtel Global (India) Private Ltd
Company registration number:

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