

Dear Valued Supplier,

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

Document Type : **Purchase Order**

Document Number : **6680003179**

Vendor Name : **CONNECTIVITY IT SOLUTIONS PVT LTD**

You can view this Purchase Order at portal

<https://sg.sesami.net/Singtel/SupplierLogin.jsp>, or by opening the PDF file attached in the 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



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003179(JV0)

Printed on : 12.Nov.2020

Outline Agt No. : 5100003341

Supplier:	Bid Ref. No.	: QJV0/04911
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 12.Nov.2020
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: G-RPA001
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: g-cperaise@singtel.com

UEN : 116-81-19477

Customer Name : LG CNS

Site Name : India

Vendor Quote Ref : CS-SQ-BLR-2020-21-00055-3

Singtel Project Code : MWKA604S

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-SM-20201111-0001

Remark :

Cost Centre : QGS00507

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total USD
00001	0010022038	10.Nov.2020	1.000	PC	1,864.40	1,864.40

ROUTER

IM PG Code : F-SM-20201111-0001

Work Order :

Serial No :

Location or Installation Address :

LG Soft India Private Limited, Embassy Tech Square, Marathahalli,
Sarjapur Outer Ring Road, Bangalore India 560 103

Installation Date : 10.11.2020

Delivery Address :

Contact TM for arrangement

CPE_TM_list@ncs.com.sg



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003179(JV0)

Printed on : 12.Nov.2020

Outline Agt No. : 5100003341

Hardware Delivery Date : 10.11.2020

Customer Local Contact :

Adithya A C Adithya A C/sanghun.jeong0216@lgcns.com/+91 98454
01452/Manager

Singtel PM Name : muhammadhanafi.mohdyunus@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 : SGD 0.00

Installation Time : During weekend (per visit)

OTC Cost : 1864.40

MRC Cost : 0

-----BOM Start-----

Part No. : FL-4350-HSEC-K9=

Product Name : U.S. Export Restriction Compliance license for 4350
series

Quantity : 1

Cost : 472.00

Part No. : SL-4350-SEC-K9=

Product Name : Security License for Cisco ISR 4350 Series

Quantity : 1

Cost : 1392.40

-----End Of BOM-----

00002	0010027319	10.Nov.2020	1.000	LT	300.00	300.00
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INSTALLATION - NETWORK

IM PG Code : F-SM-20201111-0001



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Contact TM for arrangement
CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 10.11.2020

Customer Local Contact :

Adithya A C Adithya A C/sanghun.jeong0216@lgcns.com/+91 98454
01452/Manager

Singtel PM Name : muhammadhanafi.mohdyunus@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 :

Installation Time : During weekend (per visit)

OTC Cost : 300.00

MRC Cost : 0

*** Total Value

USD 2,164.40

All prices stated in the Purchase Order (PO) are exclusive of Goods and Services Tax (GST). Wherever payment of the PO amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd. All correspondence (including invoices) should quote the PO and item number.



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003179(JV0)

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MAILING OF INVOICE (FOR NON-GTP SUPPLIER)

For A&P purchase (denoted by material code starting with "A&P"), supplier to send invoice to the respective contact person. For non-A&P purchase, invoices for payment by Group Enterprise Pte Ltd should be sent direct to Group Enterprise Pte Ltd, Accounts Payable Department, 31 Exeter Road, #13-00 Comcentre, Singapore 239732, SG .

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 GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019.

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 12514
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Group Enterprise Pte Ltd
Company registration number: 199603472D
This is a computer generated Purchase Order. No signature is required.