

Dear Valued Supplier,

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

**Document Type : Service Order**

**Document Number : 7610088050**

**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 [customer care@sesami.com](mailto:customer care@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMi (Singapore) Pte Ltd**



Service Order Number: 7610088050

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 05.Feb.2020

|   |                           |                          |
|---|---------------------------|--------------------------|
| <b>Supplier:</b>                                  | <b>Bid Ref. No</b>        | : QJV0/04460             |
| CONNECTIVITY IT SOLUTIONS PVT LTD                 | <b>Date of Order</b>      | : 05.Feb.2020            |
| NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,<br>BANGALORE |                           |                          |
| BANGALORE 560070                                  | <b>Buyer Contact Name</b> | : G-RPA001               |
| INDIA   | <b>Buyer Contact No</b>   | :                        |
| <b>Fax No :</b> +9126716555                       | <b>Buyer Email</b>        | : g-cperaise@singtel.com |
| <b>Contract Start Date</b> : 25.Mar.2019          | <b>Contract End Date</b>  | : 24.Mar.2024            |

UEN :

Customer Name : Mphasis Limited

Site Name : India

Vendor Quote Ref : CS/RQ-BLR/2019-20/0049-2

CS/SQ-BLR/2019-20/0213

Singtel Project Code : CKGA027P

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-SS-20200131-0003 C, F-SS-20200131-0003 D

Remark :

Cost Centre : GGISA210

**Item No.**

| <b>Description</b> | <b>Del Date</b> | <b>Quantity</b> | <b>UOM</b> | <b>Unit Price</b> | <b>Total INR</b> |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00001              | 15.Feb.2020     | 1.000           | LE         | 88,500.00         | 88,500.00        |

INSTALLATION - NETWORK

IM PG Code : F-SS-20200131-0003 C

Work Order :

Location or Installation Address :

Pune India 411014

Installation Date : 7.2.2020

Delivery Address :



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Hardware Delivery Date : 15.02.2020

Customer Local Contact :

Shrikanth.k /Shrikanth.k@mphasis.com/9901785223/

Singtel PM Name :

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 : (Amortized OTC) After office hour Mon-Fri, 5pm to 11pm (per visit)

OTC Cost : 88500.00

MRC Cost : 0

**Item No.**

| <b>Description</b> | <b>Del Date</b> | <b>Quantity</b> | <b>UOM</b> | <b>Unit Price</b> | <b>Total INR</b> |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00002              | 15.Feb.2020     | 1.000           | LE         | 88,500.00         | 88,500.00        |

INSTALLATION - NETWORK

IM PG Code : F-SS-20200131-0003 D

Work Order :

Location or Installation Address :

Pune India 411014

Installation Date : 7.2.2020

Delivery Address :

Hardware Delivery Date : 15.02.2020

Customer Local Contact :



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Shrikanth.k /Shrikanth.k@mphasis.com/9901785223/

Singtel PM Name :

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 : (Amortized OTC) After office hour Mon-Fri, 5pm to 11pm (per visit)

OTC Cost : 88500.00

MRC Cost : 0

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|                 |                |
|-----------------|----------------|
| *** Total Value | INR 177,000.00 |
|-----------------|----------------|

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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, 1307, 13th Floor, B-Wing, 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 GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019.



Service Order Number: 7610088050

Singtel Global (India) Private Ltd

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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  
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.