

Dear Valued Supplier,

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

Document Type : **Service Order**

Document Number : **7610082025**

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



Service Order Number: 7610082025

Singapore Telecom India Private Limited

Printed On: 24.Oct.2018

Supplier:	Bid Ref. No	: 201810-00979
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 21.Oct.2018
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE	Buyer Contact Name	: Tricia Ker
BANGALORE 560070	Buyer Contact No	:
INDIA	Buyer Email	: triciaker@singtel.com
Fax No :	+9126716555	

Customer: ANZ

Project Title: EOL - FY18 India - HW IN017

Site: India

Your Quotation: CS-SQ-BLR-2018-19-91

dated 15-Oct-18 refers

Project Code: ANZ01452

Order Type: LAN CPE

Work Order:

IM-PG Code: REQ0014732

Ticket No: 6850327

Remarks: This SO replaced SO #7610081185 due to wrong vendor

selected during VQS. SO #7610081185 is cancelled.

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	29.Aug.2018	1.000	LE	106,854.54	106,854.54
EOL - FY18 India - HW IN017					

No. 1

Part number: GLC-SX-MMD=

Product Description: 1000BASE-SX SFP transceiver module,
MMF, 850nm, DOM

HSN Code: 85176990

Q'ty: 4

Unit Cost: INR 13,372.20

Total Hardware: INR 53, 488.80

No. 2

Part number: SM-BLANK-KIT=



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Product Description: Blank SM faceplate with divider for
Cisco 2900,3900,4400

HSN Code: 85238020

Q'ty: 4

Unit Cost: INR 3,075.61

Total Hardware: INR 12,302.42

No. 3

Part number: FL-CME-SRST-25=

Product Description: SRST-25 Seat License

(CME uses CUCME Phone License ONLY)

HSN Code: 9973

Q'ty: 1

Unit Cost: INR 30,791.25

Total Hardware: INR 30,791.25

Total Freight: INR 10,272.07

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Grand Total Hardware and Freight: INR 106,854.54
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Location: IN017 - No. 29/5, Guttahali Village,
Hoysala CorpusBldg, India

Serial No:

SingTel BE/ REQ Number: REQ0014732

ANZ Project Manager: Zayed Halloum

Optus Project Manager: John Carlo

*** Total Value

INR 106,854.54

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)



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should quote the SO and item number.

MAILING OF INVOICE

All invoices should be sent direct to Singapore Telecom India Private Limited, 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

In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in <http://www1.singtel.com/about-us/tenders.html>.

Molly Yeo Suan Gek
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Singapore Telecom India Private Limited
Company registration number:

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