

Dear Valued Supplier,

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

Document Type : Purchase Order

Document Number : 6610001038

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)

Singtel Global (India) Private Ltd

Call-Off Order No. : 6610001038(X92)

Printed on : 28.May.2019

~~Outline Agt No. : 5100003340~~

Supplier:	Bid Ref. No.	: QJV0/03771
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 27.May.2019
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: G-RPA001
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: G-RPA001@singtel.com

UEN : U72200KA2006PTCO38931-0001

Customer Name : MSOURCE INDIA PVT LTD

Site Name : India

Vendor Quote Ref : CS-SQ-BLR-2018-19-0059

Singtel Project Code :

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-AL-20190430-01233A, F-AL-20190430-01233B

Remark :

Cost Centre : GGISA210

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total INR
00001	0010022038	05.May.2019	1.000	PC	467,560.19	467,560.19
	ROUTER					

IM PG Code : F-AL-20190430-01233A

Work Order :

Serial No :

Location or Installation Address :

Msource India Pvt. Ltd Bagmane World Technology Center Block - A, 3rd
floor Outer Ring Road Mahadevpura, Doddanekundi Village K.R.Puram Hobli
Bangalore-560048 3rd floor Outer Ring Road Mahadevpura, Doddanekundi
Bangalore India 560048

Installation Date : 5.5.2019

Delivery Address :



PURCHASE ORDER (CONTRACT CALL-OFF)

Singtel Global (India) Private Ltd

Call-Off Order No. : 6610001038(X92)

Printed on : 28.May.2019

~~Outline Agt No. : 5100003340~~

Contact TM for arrangement

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 5.5.2019

Customer Local Contact :

Sripathi Nm /Sripathi.Nm@mphasis.com/9845404987/

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 :

Maintenance Type : 24X7X4

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 467560.19

MRC Cost : 0

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

Part No. : ISR4351/K9

Product Name : Cisco ISR 4351 (3GE 3NIM 2SM 4G FLASH 4G DRAM IPB)

Quantity : 1

Cost : 290925.44

Part No. : SL-4350-IPB-K9

Product Name : IP Base License for Cisco ISR 4350 Series

Quantity : 1

Cost : 0.00

Part No. : L-SL-4350-APP-K9=

Product Name : AppX license with 1300 conns/ISRWAAS or vWAAS

Quantity : 1

Cost : 83641.06



PURCHASE ORDER (CONTRACT CALL-OFF)

Singtel Global (India) Private Ltd

Call-Off Order No. : 6610001038(X92)

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Part No. : FL-4350-PERF-K9

Product Name : Performance on Demand License for 4350 Series

Quantity : 1

Cost : 54548.52

Part No. : GLC-LH-SMD

Product Name : 1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM

Quantity : 1

Cost : 36183.85

Part No. : PWR-4450-AC

Product Name : AC Power Supply for Cisco ISR 4450 and ISR4350

Quantity : 1

Cost : 0.00

Part No. : CAB-ACU

Product Name : AC Power Cord (UK) C13 BS 1363 2.5m

Quantity : 1

Cost : 0.00

Part No. : POE-COVER-4450

Product Name : Cover for empty POE slot on Cisco ISR 4450

Quantity : 1

Cost : 0.00

Part No. : MEM-FLSH-4G

Product Name : 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)

Quantity : 1

Cost : 0.00

Part No. : NIM-BLANK

Product Name : Blank faceplate for NIM slot on Cisco ISR 4400

Quantity : 3

Cost : 0.00

Part No. : MEM-43-4G

Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4300



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Quantity : 1

Cost : 0.00

Part No. : SM-S-BLANK

Product Name : Removable faceplate for SM slot on Cisco 290039004400 ISR

Quantity : 2

Cost : 0.00

Part No. : SISR4300UK9-166

Product Name : Cisco ISR 4300 Series IOS XE Universal

Quantity : 1

Cost : 0.00

Part No. : CAB-ETH-S-RJ45

Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet

Quantity : 1

Cost : 727.31

Part No. : Fiber patch cord LC-to-LC duplex 5m Singlemode

Product Name : Fiber patch cord LC-to-LC duplex 5m Singlemode

Quantity : 1

Cost : 1534.00

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

00002	0010027319	05.May.2019	1.000	LT	17,228.00	17,228.00
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INSTALLATION - NETWORK

IM PG Code : F-AL-20190430-01233A

Work Order :

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Singtel PM Email :

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NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 17228.00

MRC Cost : 0

00003	0010022038	05.May.2019	1.000	PC	467,560.19	467,560.19
ROUTER						

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00004	0010027319	05.May.2019	1.000	LT	17,228.00	17,228.00
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NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 17228.00
MRC Cost : 0

*** Total Value	INR 969,576.38
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All prices stated in the Purchase Order (PO) 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 PO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the PO and item number.

MAILING OF INVOICE

All invoices should be sent directly to Singtel Global (India) Private Ltd, Accounts Payable Department, 5th Floor, A-Block, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN , CIN: U72900DL2007PTC170969, Email: singtel-ind@singtel.com, Website: www.singtel.com unless expressly stated otherwise in the PO.

TERMS OF PAYMENT

30 days from end of month of invoice date



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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

For Singtel Global (India) Private Ltd

Company registration number:

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