

Mobileum, Inc
Attention : Accounts Payable
20813 Stevens Creek Blvd, Suite# 200
Cupertino, CA 95014,USA

Purchase Order	
Purchase Order No	PO007439
Purchase Order Date	Nov 15, 2019
Purchase Order Expiration Date	May 15, 2020
Exchange Rate :	0.0000000

Vendor :
CSIT PTE LTD

No 3 , Shenton Way, N0.10-06,
 Shenton House Singapore,
 Singapore,
 Singapore 068805

Ship To :

Singtel Project, Singapore

NOTE: PO needs to be delivered and invoiced by May 15, 2020. Invoice will not be accepted after expiry date.

Please send your invoices to above address and / or by email to
AP@mobileum.com

Payment Terms

Net 30

L/N	Project Number	Item Number and Description	Ordered	Unit Price	Ext. Price
1	SING01-05CR4	ACTIVITY FOR PROBE REFRESH Switch Configuration (Per Day)	2.00	US\$ 1,800.00	US\$ 3,600.00
2	SING01-05CR4	GST 7%	1.00	US\$ 252.00	US\$ 252.00

This is computer generated document and no signature required.

Note: Quote No.: SQ-CS-SGP-2019-20-000003-R1

Subtotal	US\$ 3,852.00
Trade Discount	US\$ 0.00
Freight	US\$ 0.00
Miscellaneous	US\$ 0.00
Tax	US\$ 0.00
Order Total	US\$ 3,852.00