

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

Purchase Order	
<b>Purchase Order No</b>	<b>PO007439</b>
<b>Purchase Order Date</b>	<b>Nov 15, 2019</b>
<b>Purchase Order Expiration Date</b>	<b>May 15, 2020</b>

**Exchange Rate :** **0.0000000**

**Vendor :**

**CSIT PTE LTD**  
 No 3 , Shenton Way, N0.10-06,  
 Shenton House Singpore,  
 Singapore,  
 Singpore 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		Payment Terms		
<b>AP@mobileum.com</b>		Net 30		
L/N	Project Number	Item Number and Description	Ordered	Unit Price
1	SING01-05CR4	ACTIVITY FOR PROBE REFRESH Switch Configuration ( Per Day)	2.00	US\$ 1,800.00
2	SING01-05CR4	GST 7%	1.00	US\$ 252.00
				US\$ 3,600.00
				US\$ 252.00

**This is computer generated document and no signature required.**

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

<b>Subtotal</b>	US\$ 3,852.00
<b>Trade Discount</b>	US\$ 0.00
<b>Freight</b>	US\$ 0.00
<b>Miscellaneous</b>	US\$ 0.00
<b>Tax</b>	US\$ 0.00
<b>Order Total</b>	US\$ 3,852.00