NCS Pte. Ltd.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Tel: +65 6556 8000 Fax: +65 6556 5356

making IT happen

Co. Registration No. : 198101793G
GST Registration No.: M2-0043890-6

PURCHASE ORDER

CONNECTIVITY IT SOLUTIONS PVT LTD
#1877, 31ST CROSS,
10TH MAIN, BANASHANKARI 2ND STAGE
560070 BANGALORE
INDIA
Tel: 91 80 2671 3547
Attention: Sowmya
Email: sowmya@connectivitysolutions.i

Purchase Order No.:
10232427

Date:
17-Sep-2020

Deliver To:
NCS PTE. LTD.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Attn : Wong Yuan Sheng Benson / Fam Sze Huey / Elsy Tan

Bill To:
NCS PTE. LTD.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Attn: BPO AP (g-ncsbpoap@singtel.com)

Your Quotation No.:
SQ-CS-USD-014SRLS-20-21

Purchaser: Leow Elise
Tel.: 65565282
Email: eliseleow@ncs.com.sg

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
1	Maint_Supp September - MultiSN -CS-INR-014SRLS-20-21 CON-OSP-1921 Serial No.: FGL211524WT Renewal Start Date: 06-Sept-2020 Renewal End Date: 05-Sept-2021 Qtn Ref: SQ-CS-INR-014SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092815/1	18-Sep-2020	1.00	SVC	252.76	252.76
2	Maint_Supp September - MultiSN -CS-INR-014SRLS-20-21 CON-OSP-1921 Serial No.: FGL211524WN Renewal Start Date: 19-Sept-2020 Renewal End Date: 18-Sept-2021 Qtn Ref: SQ-CS-INR-014SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092815/2	18-Sep-2020	1.00	SVC	252.76	252.76
3	Maint_Supp September - MultiSN -CS-INR-014SRLS-20-21 CON-OSP-ISR4321K Serial No.: FDO2121A0Y1 Renewal Start Date: 21-Sept-2020 Renewal End Date: 20-Sept-2021 Qtn Ref: SQ-CS-INR-014SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092815/3	18-Sep-2020	1.00	SVC	660.56	660.56
4	Maint_Supp September - MultiSN -CS-INR-014SRLS-20-21 CON-OSP-ISR4321K	18-Sep-2020	1.00	SVC	660.56	660.56

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PURCHASE ORDER

Purchase Order No.: 10232427

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
	Serial No.: FDO2121A0XV Renewal Start Date: 21-Sept-2020 Renewal End Date: 20-Sept-2021 Qtn Ref: SQ-CS-INR-014SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092815/4					
5	Maint_Supp September - MultiSN -CS-INR-014SRLS-20-21 CON-OSP-1921 Serial No.: FGL154020Q3 Renewal Start Date: 19-Sept-2020 Renewal End Date: 18-Sept-2021 Qtn Ref: SQ-CS-INR-014SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092815/5	18-Sep-2020	1.00	SVC	252.76	252.76
6	Maint_Supp September - MultiSN -CS-INR-014SRLS-20-21 CON-SNT-1921 Serial No.: FGL154020PJ Renewal Start Date: 19-Sept-2020 Renewal End Date: 18-Sept-2021 Qtn Ref: SQ-CS-INR-014SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092815/6	18-Sep-2020	1.00	SVC	115.85	115.85
7	Maint_Supp September - MultiSN -CS-INR-014SRLS-20-21 CON-SNT-1921 Serial No.: FGL154020Q6 Renewal Start Date: 19-Sept-2020 Renewal End Date: 18-Sept-2021 Qtn Ref: SQ-CS-INR-014SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092815/7	18-Sep-2020	1.00	SVC	115.85	115.85
8	Maint_Supp September - MultiSN -CS-INR-014SRLS-20-21 CON-OSP-1921 Serial No.: FGL154021NT Renewal Start Date: 19-Sept-2020 Renewal End Date: 18-Sept-2021 Qtn Ref: SQ-CS-INR-014SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092815/8	18-Sep-2020	1.00	SVC	252.76	252.76
9	Maint_Supp September - MultiSN -CS-INR-014SRLS-20-21 CON-OSP-1921 Serial No.: FGL1540202D	18-Sep-2020	1.00	SVC	252.75	252.75

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PURCHASE ORDER

Purchase Order No.: 10232427

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
	Renewal Start Date: 19-Sept-2020 Renewal End Date: 18-Sept-2021 Qtn Ref: SQ-CS-INR-014SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092815/9					

Instruction to Supplier:
Requestor: Wong Yuan Sheng Benson, Fam Sze Huey, Tan Chian Ping Elsy
Tan Bee Hoon
Proj: P1010E017852R01
cc: 10102458

End User Details:
September - MultiSN -CS-INR-014SRLS-20-21

Grand Total (exclude GST) (USD) 2,816.61

** This purchase order shall be solely governed by and subject to NCS's PO terms and conditions, the same of which is found at http://www.ncs.com.sg/purchase-order-terms-conditions and hereby incorporated by reference.

** FOR FREIGHT COLLECT AIR SHIPMENTS:
IF THE WEIGHT IS <=30KG, USE DHL EXPRESS. >30KG, USE EXPEDITORS INTERNATIONAL.

** IMPORTANT NOTES FOR DELIVERY & BILLING:
1) IF ABOVE DELIVERED-BY DATE CANNOT BE MET, PLS ADVISE ALTERNATIVE DATE BY CONTACTING THE PURCHASER-IN-CHARGE OF THIS P/O.
2) CALL THE RECIPIENT BEFORE DELIVERY & AVOID DELIVERY FROM 12:30PM TO 2:00PM.
3) FOR DIRECT SHIPMENT TO NCS CUSTOMER'S SITE, INVOICE SHOULD NOT BE SENT WITH GOODS. D/O SHOULD INDICATE THIS P/O NO. WITH THIS REMARK: "This delivery is made on behalf of NCS PTE. LTD."
4) SERVICE REPORT TO BE ENDORSED BY NCS CUSTOMERS SHOULD INDICATE THIS P/O NO. WITH THIS REMARK: "Services rendered on behalf of NCS PTE. LTD."
5) SUBMIT INVOICE TO THE BILL-TO ADDRESS WITH THIS P/O NO. INDICATED & ATTACH SIGNED D/O. INVOICE WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.

Leow Elise
for and on behalf of
NCS PTE. LTD.
This is a computer generated Purchase Order. No signature is required