

Dear Valued Supplier,

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

Document Type : **Purchase Order**

Document Number : **6610001301**

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

Singapore Telecom India Private Limited

Order No. : 6610001301(JV0)

Printed on : 02.Oct.2021

Supplier:	Bid Ref. No.	: 202109-01606
CONNECTIVITY IT SOLUTIONS PVT LTD NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE BANGALORE 560070 INDIA	Date of Order	: 30.Sep.2021
Fax No :	Buyer Contact Name	: Pranjali Bagal
	Buyer Contact No	: 7888287476
	Buyer Email	: pranjali.bagal@singtel.com

Customer Name: ANZ

Project Title: India Retail CUCM Lifecycle Refresh

Site Name: IN004

Vendor Quote Ref: CS-SQ-BLR-2021-22-000917

Singtel Project Code: ANZ01749

Product Type: LAN CPE - One Time Charge

Work Order:

IM-PG Code: REQ0015216 (REQ Number)

Ticket No: 300879

Remarks:

VQS raised by karen.tancy@singtel.com

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total INR
00001	10044973	06.Oct.2021	1.000	NUM	64,554.99	64,554.99

VMware vSphere

Site Address : IN004 - Floor 6, Cynergy FP 1090 & 1092 of T.P.S

4

at, Appa Shaheb Marathe Marg, Prabhadevi, Mumbai 400025

Project Title : India Retail CUCM Lifecycle Refresh

SingTel BE/ REQ Number : REQ0015216

ANZ Project Manager : Meral Karakurt

Optus Project Manager : Nikhil Deshpande

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PURCHASE ORDER

Singapore Telecom India Private Limited

Order No. : 6610001301(JV0)

Printed on : 02.Oct.2021

Sl. No : 1

Name : VMW-VSP-STD-1A=

Description : VMware vSphere 7 Std (1 CPU, 32 Core) 1-yr, Support
Required

HSN Code : 9987

Qty : 1

Unit Net Price : 44,875.75

Total : 44,875.75

Sl. No : 2

Name : CON-ISV1-VSXSTD1A

Description : VSphere Standard for 1 CPU; ANNUAL List 1-YR Reqd

HSN Code : 9987

Qty : 1

Unit Net Price : 19,679.24

Total : 19,679.24

Sl. No : 3

Name : UCS-VMW-TERMS

Description : Acceptance of Terms, Standalone VMW License for UCS
Servers

HSN Code : 9987

Qty : 1

Unit Net Price : -

Total : -

Total : 64,554.99

*** Total Value

INR 64,554.99

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.



PURCHASE ORDER

Singapore Telecom India Private Limited

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MAILING OF INVOICE

All invoices should be sent directly to Singapore Telecom India Private Limited, Accounts Payable Department, 5th Floor, A-Block, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN , CIN: U64203DL1998PTC097400, Website: www.singtel.com unless expressly stated otherwise in the PO.

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 <https://www.singtel.com/about-us/tenders.html>

Chia Mui Sin

For Singapore Telecom India Private Limited

Company registration number:

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