

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7610088294

Vendor Name : CONNECTIVITY IT SOLUTIONS PVT LTD

You can view this Service Order at portal

<https://sg.sesami.net/Singtel/SupplierLogin.jsp>, or by opening the PDF file attached in this 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



Service Order Number: 7610088294

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 19.Feb.2020

Supplier:

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,
BANGALORE

BANGALORE 560070

INDIA

Fax No : +9126716555

Contract Start Date : 25.Mar.2019

Bid Ref. No : QJV0/04476

Date of Order : 19.Feb.2020

Buyer Contact Name : G-RPA001

Buyer Contact No :

Buyer Email : g-cperaise@singtel.com

Contract End Date : 24.Mar.2024

UEN :

Customer Name : Mphasis Limited

Site Name : India

Vendor Quote Ref : CS/RQ-BLR/2019-20/0050

Singtel Project Code :

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-SS-20200131-0003 A, F-SS-20200131-0003 B

Remark :

Cost Centre : GGISA210

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	29.Feb.2020	1.000	LE	63,720.00	63,720.00

INSTALLATION - NETWORK

IM PG Code : F-SS-20200131-0003 A

Work Order :

Location or Installation Address :

Mphasis limited, Tec BAY PL compound, Morgans gate, 22-5-750, Jeppu
ferry road, Mangalore, Mangaluru, India 575001 India 575001

Installation Date : 17.2.2020

Delivery Address :



Service Order Number: 7610088294

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 19.Feb.2020

Hardware Delivery Date : 29.02.2020

Customer Local Contact :

Shrikanth /Shrikanth.k@mphasis.com/9901785223/

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 :

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)

OTC Cost : 63720.00

MRC Cost : 0

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00002	29.Feb.2020	1.000	LE	63,720.00	63,720.00

INSTALLATION - NETWORK

IM PG Code : F-SS-20200131-0003 B

Work Order :

Location or Installation Address :

Mphasis limited, Tec BAY PL compound, Morgans gate, 22-5-750, Jeppu
ferry road, Mangalore, Mangaluru, India 575001 India 575001

Installation Date : 17.2.2020

Delivery Address :

Hardware Delivery Date : 29.02.2020

Customer Local Contact :



Service Order Number: 7610088294

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 19.Feb.2020

Shrikanth /Shrikanth.k@mphasis.com/9901785223/

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 :

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)

OTC Cost : 63720.00

MRC Cost : 0

*** Total Value	INR 127,440.00
------------------------	-----------------------

All prices stated in the Service Order (SO) 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 SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE

All invoices should be sent direct to Singtel Global (India) Private Ltd, Accounts Payable Department, 1307, 13th Floor, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN unless expressly stated otherwise in the SO.

TERMS OF PAYMENT

30 days from end of month of invoice date

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



Service Order Number: 7610088294

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 19.Feb.2020

Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Patricia Sim Hwee Leng
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Singtel Global (India) Private Ltd
Company registration number:

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