

Dear Valued Supplier,

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

Document Type : **Purchase Order**

Document Number : **6680002193**

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 (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680002193(JV0)

Printed on : 23.Jan.2019

Outline Agt No. : 5100002637

Supplier:	Bid Ref. No.	: QJV0/03230
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 23.Jan.2019
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: G-RPA001
INDIA	Buyer Contact No	:
Fax No : +9126716555	Buyer Email	: G-RPA001@singtel.com

UEN : T11FC0115F

Customer Name : Unicredit

Site Name : India

Vendor Quote Ref : CS-SQ-BLR-2018-19-0047/2

Singtel Project Code : 0

Request Type : New Provision

Ticket No :

Product Type : LAN CPE

Work Order :

IM PG Code : F-NP-20190123-0003A, F-NP-20190123-0003B

Remark :

Cost Centre : QGS01201

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total USD
00001	0010044973	02.Feb.2019	1.000	NUM	135.00	135.00

NETWORK EQUIPMENT

IM PG Code : F-NP-20190123-0003A

Serial No :

Location or Installation Address :

SIDRAH BUILDING 110,

Installation date : 1.2.2019

Delivery Address :

SIDRAH BUILDING 110,

Hardware Delivery Date : 02.02.19

Customer Contact :

mathew lee / 64133787 / matthew.lee@unicredit.eu



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680002193(JV0)

Printed on : 23.Jan.2019

Outline Agt No. : 5100002637

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 : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term :

OTC Cost : 135

MRC Cost : 0

-----BOM Start-----

Part No : Router

Product Name : TL-MR400

Quantity : 1

Cost : 135.00

-----End Of BOM-----

00002	0010044973	02.Feb.2019	1.000	NUM	150.00	150.00
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NETWORK EQUIPMENT

IM PG Code : F-NP-20190123-0003B

Serial No :

Location or Installation Address :

SIDRAH BUILDING 110,

Installation date : 1.2.2019

Delivery Address :

SIDRAH BUILDING 110,

Hardware Delivery Date : 02.02.19



PURCHASE ORDER (CONTRACT CALL-OFF)

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Customer Contact :

mathew lee / 64133787 / mathew.lee@unicredit.eu

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 : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term :

OTC Cost : 150

MRC Cost : 0

-----BOM Start-----

Part No : Onsite FE visit

Product Name : One time onsite site FE

Quantity : 1

Cost : 150.00

-----End Of BOM-----

*** Total Value	USD	285.00
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All prices stated in the Purchase Order (PO) are exclusive of Goods and Services Tax (GST). Wherever payment of the PO amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd. All correspondence (including invoices) should quote the PO and item number.

MAILING OF INVOICE (FOR NON-GTP SUPPLIER)

For A&P purchase (denoted by material code starting with "A&P"), supplier to send invoice to the respective contact person. For non-A&P purchase, invoices for payment by Group Enterprise Pte Ltd should be sent direct to Group Enterprise Pte Ltd, Accounts Payable Department, 31 Exeter Road, #13-00 Comcentre, Singapore 239732, SG .



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680002193(JV0)

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Outline Agt No. : 5100002637

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 Master Supply Agreement (MSA# for Connectivity_It_Solutions_Pvt_Ltd-91009974 Grp-1) and the Statement of Work dated 22nd Feb 2017.

Parties shall comply with the terms and conditions of such Supply 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
Group Enterprise Pte Ltd
Company registration number: 199603472D
This is a computer generated Purchase Order. No signature is required.