

Dear Valued Supplier,

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

**Document Type : Service Order**

**Document Number : 7610089539**

**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 [customer care@sesami.com](mailto:customer care@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMi (Singapore) Pte Ltd**



Service Order Number: 7610089539

Singtel Global (India) Private Ltd

Printed On: 18.Jun.2020

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<b>Supplier:</b>	<b>Bid Ref. No</b>	: 202006-00851
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 17.Jun.2020
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	<b>Buyer Contact Name</b>	: Tricia Ker
INDIA	<b>Buyer Contact No</b>	:
<b>Fax No :</b>	<b>Buyer Email</b>	: triciaker@singtel.com
+9126716555		

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Customer Name: ANZ

Project Title: EOL - FY18 India - HW IN015

Site Name: India

Vendor Quote Ref: CS-SQ-BLR-2019-20-001ANZ

Singtel Project Code: ANZ01648

Product Type: LAN CPE

Work Order:

IM-PG Code: N.A

Ticket No: 150807

Remarks:

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	31.Aug.2020	1.000	LE	53,762.67	53,762.67

CS-SQ-BLR-2019-20-001ANZ

Serial Number: FGL23033086

Check PID: ISR4431-VSEC/K9

Serial Number: -

Check PID: ISRWAAS-RTU-1300

Serial Number: FOC22522VLF

Check PID: PVDM4-64

Serial Number: -

Check PID: SL-44-UC-K9

Serial Number: FOC22515AUX

Check PID: NIM-4MFT-T1/E1



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Serial Number: -

Check PID: NIM-BLANK

Serial Number: -

Check PID: SL-44-IPB-K9

Serial Number: -

Check PID: SL-44-APP-K9

Serial Number: -

Check PID: MEM-4400-4GU16G

Serial Number: -

Check PID: SL-44-SEC-K9

Serial Number: UNW212302SZ

Check PID: MEM-FLSH-8U16G

Serial Number: -

Check PID: WAAS-RTU-1300

Serial Number: -

Check PID: CAB-ACSA

Serial Number: LIT224664YH

Check PID: PWR-4430-AC/2

Serial Number: -

Check PID: FL-CUBEE-25

Serial Number: STP22420WSW

Check PID: MEM-4400-DP-2G

Serial Number: FOC22486WVX

Check PID: NIM-2MFT-T1/E1

Serial Number: LIT2246374J

Check PID: PWR-4430-AC

Serial Number: -



Service Order Number: 7610089539

Singtel Global (India) Private Ltd

Printed On: 18.Jun.2020

Check PID: SISR4400UK9-166

Months: 3

Coverage Start Date: 01-Jun-2020

Coverage End Date: 31-Aug-2020

SLA: SNTC 24X7X4OS

HSN Code: 998736

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TOTAL PRICE (INR):	INR 53,762.67
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SingTel BE/ REQ Number: REQ0014730

ANZ Project Manager: Nick Empson

Optus Project Manager: Arsheen Bai Sabira

Installation Address: IN015 - RMZ Ecoworld, Campus 5A, India

*** Total Value	INR	53,762.67
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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



Service Order Number: 7610089539

Singtel Global (India) Private Ltd

Printed On: 18.Jun.2020

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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>

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.