

## **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

**Purchase Order No.:** 10231809  
**Date:** 03-Sep-2020  
**Deliver To:**  
 PLS REFER TO 'INSTRUCTIONS TO SUPPLIERS'  
 BELOW

Purchaser: Ang Siew Lian  
 Tel.: 65565370  
 Email: siewlian@ncs.com.sg

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

<b>S/N</b>	<b>Description</b>	<b>Delivered By</b>	<b>Qty</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total ( USD )</b>
1	CON-OSP-ISR45XK9  MPHASIS LIMITED_FGL2411LCBH SNTC 24X7X4OS Serial No.: FGL2411LCBH Renewal Start Date: 31-Aug-20 Renewal End Date: 30-Aug-21 Qtn Ref: SQ-CS-INR-011SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092390/1	30-Aug-2021	1.00	SVC	3,404.86	3,404.86
2	CON-OSP-ISR45XK9  MPHASIS LIMITED_FGL2411LCD5 SNTC 24X7X4OS Serial No.: FGL2411LCD5 Renewal Start Date: 31-Aug-20 Renewal End Date: 30-Aug-21 Qtn Ref: SQ-CS-INR-011SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092390/2	30-Aug-2021	1.00	SVC	3,404.86	3,404.86

Instruction to Supplier:  
 Ref: SQ-CS-INR-011SRLS-20-21

Requestor: Wong Yuan Sheng Benson cc Fam Sze Huey and Tan Chian Ping Elysy

End User Details:  
 MPHASIS LIMITED\_FGL2411LCBH\_FGL2411LCD5

Grand Total (exclude GST)	(USD)	6,809.72
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\*\* This purchase order shall be solely governed by and subject to NCS's PO terms and conditions, the same of which is found at

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

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<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.

Teo Li Lian  
for and on behalf of  
NCS PTE. LTD.

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