

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

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

Purchase Order No.:

10231809

Date:

03-Sep-2020

Deliver To:

PLS REFER TO 'INSTRUCTIONS TO SUPPLIERS'
BELOW

Bill To:

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

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
1	CON-OSP-ISR45XK9 MPHASIS LIMITED_FGL2411LCBH SNTC 24X7X40S 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 24X7X40S 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 Elsy

End User Details:

MPHASIS LIMITED_FGL2411LCBH_FGL2411LCD5

Grand Total (exclude GST) (USD) 6,809.72

** 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