SESAMi (Singapore) Pte Ltd **Co. Reg No.199905189M**
1 Change Business Park Crescent, #02-17, Plaza 8 @ CBP, Singapore 486025
Tel: (65)63025300 Fax: (65)63025301 Custcare Hotline: 63331188

Dear Valued Supplier,

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

Document Type	**:**	**Purchase Order**
Document Number	**:**	**6680001098**
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. : 6680001098(JV0)

Printed on : 27.Oct.2017

~~Outline Agt No. : 5100002637~~

Supplier:		**Bid Ref. No.**	**:** QJV0/01450
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	**:** 27.Oct.2017
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 Business Integrated Solutions
Site Name : India
Vendor Quote Ref : CS-RQ-BLR-2017-18-0921
Singtel Project Code :
Request Type : New Provision
Ticket No :
Product Type : LAN CPE
Work Order :
IM PG Code : 10 Oct 2017 - 00009, 10 Oct 2017 - 00010
Remark :

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total USD
00001	0010044973	19.Oct.2017	1.000	NUM	1,028.00	1,028.00
	NETWORK EQUIPMENT					

IM PG Code : 10 Oct 2017 - 00009
Serial No :

Location or Installation Address :
87 Maker Chamber VI Nariman Point India Mumbai 400021
Installation date : 19.10.2017

Delivery Address :
Contact TM for arrangement
CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 19.10.2017

Customer Contact :
Name: Loke Tuck Wai

PURCHASE ORDER (CONTRACT CALL-OFF) Group Enterprise Pte Ltd

Call-Off Order No. : 6680001098(JV0) Printed on : 27.Oct.2017

~~Outline Agt No. : 5100002637~~

Tel/ Mobile: 96230158
Email Address: TuckWai.Loke@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 : After office hour Mon-Fri, 5pm to 11pm (per visit)

Contract Term : 0
OTC Cost : 1028
MRC Cost : 0

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

Part No : WS-C2960CX-8PC-L
Product Name : Cisco Catalyst 2960-CX 8 Port PoE, LAN Base
Quantity : 1
Cost : 538.00

Part No : CAB-TA-IN
Product Name : India AC Type A Power Cable
Quantity : 1
Cost : 0.00

Part No : CMPCT-DIN-MNT
Product Name : DIN Rail Mount For 3560-CX and 2960-CX Compact Switch
Quantity : 1
Cost : 38.00

Part No : Rack
Product Name : 09U WALLMOUNT RACK 450MM
Quantity : 1
Cost : 60.00

Part No : Bestnet
Product Name : RJ45-RJ45 straight cable 6 Feet
Quantity : 5
Cost : 50.00

Part No : Bestnet
Product Name : Cable BOX 305 Mtrs
Quantity : 1
Cost : 138.00

Part No : Installation
Product Name : One time installation of Switches
Quantity : 1
Cost : 150.00

Part No : Installation
Product Name : Laying of cables from rack to User end
Quantity : 1
Cost : 48.00

Part No : Faceplates
Product Name : 2 port faceplates
Quantity : 2
Cost : 6.00

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

00002	0010044973	19.Oct.2017	1.000	NUM	782.00	782.00
	NETWORK EQUIPMENT					

IM PG Code : 10 Oct 2017 - 00010
Serial No :

Location or Installation Address :
87 Maker Chamber VI Nariman Point India Mumbai 400021
Installation date : 19.10.2017

Delivery Address :

Contact TM for arrangement
CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 19.10.2017

Customer Contact :
Name: Loke Tuck Wai
Tel/ Mobile: 96230158
Email Address: TuckWai.Loke@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 : After office hour Mon-Fri, 5pm to 11pm (per visit)

Contract Term : 0
OTC Cost : 782
MRC Cost : 0

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

Part No : WS-C2960CX-8PC-L
Product Name : Cisco Catalyst 2960-CX 8 Port PoE, LAN Base
Quantity : 1
Cost : 538.00

Part No : CAB-TA-IN
Product Name : India AC Type A Power Cable
Quantity : 1
Cost : 0.00

Part No : CMPCT-DIN-MNT
Product Name : DIN Rail Mount For 3560-CX and 2960-CX Compact Switch

Quantity : 1
Cost : 38.00

Part No : Bestnet
Product Name : RJ45-RJ45 straight cable 6 Feet
Quantity : 5
Cost : 50.00

Part No : Installation
Product Name : One time installation of Switches
Quantity : 1
Cost : 150.00

Part No : Faceplates
Product Name : 2 port faceplates
Quantity : 2
Cost : 6.00

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

***** Total Value**	**USD**	**1,810.00**

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 .

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: -

Lim Tien Kian
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.