

Dear Valued Supplier,

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

Document Type : Purchase Order

Document Number : 6680001075

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. : 6680001075(JV0)

Printed on : 16.Oct.2017

~~Outline Agt No. : 5100002637~~

Supplier:	Bid Ref. No.	: QJV0/01434
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 16.Oct.2017
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: G-RPA002
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: G-RPA002@singtel.com
+9126716555		

UEN : T11FC0115F

Customer Name : UniCredit Business Integrated Solutions

Site Name : India

Vendor Quote Ref : CS-SQ-BLR-2017-18-0195-R6

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. : 6680001075(JV0)

Printed on : 16.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



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Call-Off Order No. : 6680001075(JV0)

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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
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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 :



PURCHASE ORDER (CONTRACT CALL-OFF)

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Call-Off Order No. : 6680001075(JV0)

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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



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Call-Off Order No. : 6680001075(JV0)

Printed on : 16.Oct.2017

~~Outline Agt No. : 5100002637~~

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
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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 .

TERMS OF PAYMENT

30 days from end of month of invoice date

TERMS OF DELIVERY



PURCHASE ORDER (CONTRACT CALL-OFF)

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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.