

PURCHASE ORDER

CONNECTIVITY IT SOLUTIONS PVT LTD
#1877, 31ST CROSS,
10TH MAIN, BANASHANKARI 2ND STAGE
560070 BANGALORE
INDIA
Tel: 91 80 2671 3547
Email: sowmya@connectivitysolutions.i

Purchase Order No.:

10233860

Date:

20-Oct-2020

Deliver To:

NCS PTE. LTD.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Attn : WONG YUAN SHENG BENSON /
benensonwong@ncs.com.sg
Tel : 88683288

Bill To:

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

Your Quotation No.:

SQ-CS-INR-021SRLS-20-21

Purchaser: Ong Bee Keng Joanne

Tel.: 65565348

Email: ongbk@ncs.com.sg

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
1	Maint_Supp LG CNS CO LTD CON-OSP-ISR4351K Serial No.: FDO2409M48K Renewal Start Date: 16-Oct-2020 Renewal End Date: 15-Oct-2021 Qtn Ref: SQ-CS-INR-021SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000093873/1	15-Oct-2021	1.00	SVC	1,784.16	1,784.16

Instruction to Supplier:

Requestor: Wong Yuan Sheng Benson

End User Details:

LG CNS CO LTD_FDO2409M48K

Grand Total (exclude GST) (USD) 1,784.16

** This purchase order shall be solely governed by and subject to NCS's PO terms and conditions, the same of which is found at <http://www.ncs.com.sg/purchase-order-terms-conditions> and hereby incorporated by reference.

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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**** 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.

Ong Bee Keng Joanne
for and on behalf of
NCS PTE. LTD.

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