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	:	**6610001130**
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) | Singtel Global (India) Private Ltd

Call-Off Order No. : 6610001130(X92) | Printed on : 13.Mar.2020

~~Outline Agt No. : 5100003340~~

Supplier:		**Bid Ref. No.**	: QJV0/04538
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 12.Mar.2020
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: G-RPA002
INDIA		**Buyer Contact No**	:
Fax No :	+9126716555	**Buyer Email**	: g-cperaise@singtel.com

UEN : CHES05530A
Customer Name : SAINT- GOBAIN INDIA PRIVATE LIMITED - GLASS BUSINESS
Site Name : India
Vendor Quote Ref : CS-SQ-BLR-2018-19-0075-1
Singtel Project Code :
Request Type : New Provision
Product Type : Router CPE
Work Order :
IM PG Code : F-DK-20200312-0006
Remark :
Cost Centre : GGISA239

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total INR
00001	0010022038	19.Apr.2020	1.000	PC	76,921.30	76,921.30
	ROUTER					

IM PG Code : F-DK-20200312-0006

Work Order :

Serial No :

Location or Installation Address :
Plot No.98 , A P I I C Indl. Dev. Area Near Integrated Checkpost Karur
Village India IN - 524 401

Installation Date : 19.4.2020

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

PURCHASE ORDER (CONTRACT CALL-OFF) Singtel Global (India) Private Ltd

Call-Off Order No. : 6610001130(X92) Printed on : 13.Mar.2020

Outline Agt No. : 5100003340

Hardware Delivery Date : 19.4.2020

Customer Local Contact :
Madhavan Menon/Madhavan.Menon@saint-gobain.com/'0091-7208393804 /Plot
No.98 , A P I I C Indl. Dev. Area Near Integrated Checkpost Karur
Village

Singtel PM Name : susannalin@singtel.com
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 :

Maintenance Type : SNTC-8X5XNBD ISR 1100 Dual GE Ethernet Router
Installation Time : During weekend (per visit)

OTC Cost : 76921.30
MRC Cost : 0

----------BOM Start----------
Part No. : C1111-4P
Product Name : ISR 1100 4 Ports Dual GE WAN Ethernet Router
Quantity : 1
Cost : 76921.30

Part No. : SL-1100-4P-IPB
Product Name : IP Base License for Cisco ISR 1100 4P Series
Quantity : 1
Cost : 0.00

Part No. : PWR-66W-AC-V2
Product Name : Power Supply 66 Watt AC V2 for C890 and C1100 series
Quantity : 1
Cost : 0.00

Part No. : CAB-ACU
Product Name : AC Power Cord (UK), C13, BS 1363, 2.5m
Quantity : 1
Cost : 0.00

Part No. : ACS-1100-RM-19
Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit
Quantity : 1
Cost : 0.00

Part No. : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet
Quantity : 1
Cost : 0.00

Part No. : SISR1100UK9-169
Product Name : Cisco ISR 1100 Series IOS XE Universal
Quantity : 1
Cost : 0.00

Part No. : SL-1100-4P-APP=
Product Name : AppX License for Cisco ISR 1100 4P Series
Quantity : 1
Cost : 0.00
----------End Of BOM----------

00002	0010027319	19.Apr.2020	1.000	LT	30,149.00	30,149.00
	INSTALLATION - NETWORK					

IM PG Code : F-DK-20200312-0006

Work Order :

Location or Installation Address :
Plot No.98 , A P I I C Indl. Dev. Area Near Integrated Checkpost Karur Village India IN - 524 401

Installation Date : 19.4.2020

PURCHASE ORDER (CONTRACT CALL-OFF) Singtel Global (India) Private Ltd

Call-Off Order No. : 6610001130(X92) Printed on : 13.Mar.2020

Outline Agt No. : 5100003340

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

Hardware Delivery Date : 19.4.2020

Customer Local Contact :
Madhavan Menon/Madhavan.Menon@saint-gobain.com/'0091-7208393804 /Plot
No.98 , A P I I C Indl. Dev. Area Near Integrated Checkpost Karur
Village

Singtel PM Name : susannalin@singtel.com
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 : During weekend (per visit)

OTC Cost : 30149.00
MRC Cost : 0

***** Total Value INR 107,070.30**

All prices stated in the Purchase Order (PO) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the PO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the PO and item number.

MAILING OF INVOICE

All invoices should be sent directly to Singtel Global (India) Private Ltd, Accounts Payable Department, 1307, 13th Floor, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN , CIN: U72900DL2007PTC170969, Email: singtel-ind@singtel.com, Website: www.singtel.com unless expressly stated otherwise in the PO.

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 GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019.
Parties shall comply with the terms and conditions of such Supply Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Patricia Sim Hwee Leng
For Singtel Global (India) Private Ltd
Company registration number:
This is a computer generated Purchase Order. No signature is required.