

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
Email: sowmya@connectivitysolutions.i

Purchase Order No.: 10232452
Date: 18-Sep-2020
Deliver To:
PLS REFER TO 'INSTRUCTIONS TO SUPPLIERS' BELOW

Purchaser: Ong Lu See Angeline
Tel.: 65565208
Email: aong@ncs.com.sg

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 | Maint_Supp | 30-Oct-2020 | 1.00 | SVC | 115.85 | 115.85 |
| | September renewal - SQ-CS-INR-015SRLS-20-21 CON-SNT-1921 Serial No.: FGL153221N9 Renewal Start Date: 01-Oct-2020 Renewal End Date: 30-Sept-2021 Qtn Ref: SQ-CS-INR-015SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092831/1 | | | | | |
| 2 | Maint_Supp | 30-Oct-2020 | 1.00 | SVC | 115.85 | 115.85 |
| | September renewal - SQ-CS-INR-015SRLS-20-21 CON-SNT-1921 Serial No.: FGL153820W3 Renewal Start Date: 01-Oct-2020 Renewal End Date: 30-Sept-2021 Qtn Ref: SQ-CS-INR-015SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092831/2 | | | | | |
| 3 | Maint_Supp | 30-Oct-2020 | 1.00 | SVC | 154.79 | 154.79 |
| | September renewal - SQ-CS-INR-015SRLS-20-21 CON-SNT-1941 Serial No.: FGL1539226N Renewal Start Date: 01-Oct-2020 Renewal End Date: 30-Sept-2021 Qtn Ref: SQ-CS-INR-015SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092831/3 | | | | | |
| 4 | Maint_Supp | 30-Oct-2020 | 1.00 | SVC | 115.85 | 115.85 |
| | September renewal - SQ-CS-INR-015SRLS-20-21 CON-SNT-1921 | | | | | |

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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Purchase Order No.:

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| S/N | Description | Delivered By | Qty | UOM | Unit Price | Total (USD) |
|------------|---|---------------------|------------|------------|-------------------|----------------------|
| | Serial No.: FGL154020PW Renewal Start Date: 01-Oct-2020 Renewal End Date: 30-Sept-2021 Qtn Ref: SQ-CS-INR-015SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092831/4 | | | | | |
| 5 | Maint_Supp September renewal - SQ-CS-INR-015SRLS-20-21 CON-SNT-1921 Serial No.: FGL154020PS Renewal Start Date: 01-Oct-2020 Renewal End Date: 30-Sept-2021 Qtn Ref: SQ-CS-INR-015SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092831/5 | 30-Oct-2020 | 1.00 | SVC | 115.85 | 115.85 |
| 6 | Maint_Supp September renewal - SQ-CS-INR-015SRLS-20-21 CON-SNT-1921 Serial No.: FGL154020PC Renewal Start Date: 01-Oct-2020 Renewal End Date: 30-Sept-2021 Qtn Ref: SQ-CS-INR-015SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000092831/6 | 30-Oct-2020 | 1.00 | SVC | 115.85 | 115.85 |
| 7 | Maint_Supp September renewal - SQ-CS-INR-015SRLS-20-21 CON-SNT-1921 Serial No.: FGL154020PE Renewal Start Date: 01-Oct-2020 Renewal End Date: 30-Sept-2021 Qtn Ref: SQ-CS-INR-015SRLS-20-21 Requestor: Wong Yuan Sheng Benson/ Fam Sze Huey/ Elsy Tan (P.R. No./Item. / S.O. No./Item: 2000092831/7 | 30-Oct-2020 | 1.00 | SVC | 115.87 | 115.87 |

Instruction to Supplier:

Please send the e-maintenance to our Requestor: Wong Yuan Sheng Benson/ Fam Sze Huey/ Elsy Tan to avoid unnecessary delay in payment.

End User Details:

September renewal - SQ-CS-INR-015SRLS-20-21

| | | |
|---------------------------|-------|--------|
| Grand Total (exclude GST) | (USD) | 849.91 |
|---------------------------|-------|--------|

** 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.

Ong Lu See Angeline
for and on behalf of
NCS PTE. LTD.

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