

## 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

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

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

**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 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	30-Oct-2020	1.00	SVC	115.85	115.85
2	Maint_Supp 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	30-Oct-2020	1.00	SVC	115.85	115.85
3	Maint_Supp 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	30-Oct-2020	1.00	SVC	154.79	154.79
4	Maint_Supp September renewal - SQ-CS-INR-015SRLS-20-21 CON-SNT-1921	30-Oct-2020	1.00	SVC	115.85	115.85

**NCS Pte. Ltd.**

5 Ang Mo Kio Street 62, NCS Hub

Singapore 569141

Tel: +65 6556 8000 Fax: +65 6556 5356

**PURCHASE ORDER****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	30-Oct-2020	1.00	SVC	115.85	115.85
	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)					
6	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.: 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)					
7	Maint_Supp	30-Oct-2020	1.00	SVC	115.87	115.87
	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)					

**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
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\*\* 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 &lt;=30KG, USE DHL EXPRESS. &gt;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