

Dear Valued Supplier,

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

**Document Type** : **Service Order**

**Document Number** : **7610081185**

**Vendor Name** : **CONNECTIVITY SOLUTIONS**

You can view this Service Order at portal

<https://sg.sesami.net/Singtel/SupplierLogin.jsp>, or by opening the PDF file attached in this 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](mailto:customercare@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMI (Singapore) Pte Ltd**



Service Order Number: 7610081185

Singapore Telecom India Private Limited

Printed On: 15.Oct.2018

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<b>Supplier:</b>	<b>Bid Ref. No</b>	: 201808-00799
CONNECTIVITY SOLUTIONS	<b>Date of Order</b>	: 20.Aug.2018
1877 1ST FL GANGOTHR, 31ST CROSS , 10TH		
MAIN, BANASHANKARI 2ND STAGE		
BANGALORE 560070	<b>Buyer Contact Name</b>	: Tricia Ker
INDIA	<b>Buyer Contact No</b>	:
<b>Fax No :</b> +91918026713636	<b>Buyer Email</b>	: triciaker@singtel.com

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Customer: ANZ

Project Title: EOL - FY18 India - HW IN017

Site: India

Your Quotation: CS-SQ-BLR-2018-19-91

dated 15-Oct-18 refers

Project Code: ANZ01452

Order Type: LAN CPE

Work Order:

IM-PG Code: REQ0014732

Ticket No: 6850327

Remarks:

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total INR</b>
00001	29.Aug.2019	1.000	LE	106,854.54	106,854.54

EOL - FY18 India - HW IN017

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No. 1

Part number: GLC-SX-MMD=

Product Description: 1000BASE-SX SFP transceiver module,

MMF, 850nm, DOM

HSN Code: 85176990

Q'ty: 4

Unit Cost: INR 13,372.20

Total Hardware: INR 53,488.80

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No. 2

Part number: SM-BLANK-KIT=

Product Description: Blank SM faceplate with divider for



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Cisco 2900,3900,4400

HSN Code: 85238020

Q'ty: 4

Unit Cost: INR 3,075.61

Total Hardware: INR 12,302.42

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No. 3

Part number: FL-CME-SRST-25=

Product Description: SRST-25 Seat License

(CME uses CUCME Phone License ONLY)

HSN Code: 9973

Q'ty: 1

Unit Cost: INR 30,791.25

Total Hardware: INR 30,791.25

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Total Freight: INR 10,272.07

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Grand Total Hardware and Freight: INR 106,854.54  
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Location: IN017 - No. 29/5, Guttahali Village,  
Hoysala CorpusBldg, India,,,

Serial No:

SingTel BE/ REQ Number: REQ0014732

ANZ Project Manager: Zayed Halloum

Optus Project Manager: John Carlo

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\*\*\* Total Value

INR 106,854.54

All prices stated in the Service Order (SO) 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 SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.



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### **MAILING OF INVOICE**

All invoices should be sent direct to Singapore Telecom India Private Limited, Accounts Payable Department, 5th Floor, A-Block, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN unless expressly stated otherwise in the SO.

### **TERMS OF PAYMENT**

30 days from end of month of invoice date

### **TERMS OF DELIVERY**

Del'd Duty Paid(Buyer's Store)

### **GENERAL DATA**

In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in <http://www1.singtel.com/about-us/tenders.html>.

Molly Yeo Suan Gek  
for and on behalf of  
Singapore Telecommunications Ltd  
as agent for  
Singapore Telecom India Private Limited  
Company registration number:

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