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	**:**	**Service Order**
Document Number	**:**	**7680019670**
Vendor Name	**:**	**CONNECTIVITY IT SOLUTIONS PVT LTD**

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.

Best Regards and Thank you.

Yours Truly

Customer Care
SESAMi (Singapore) Pte Ltd

Service Order Number: 7680019670

Group Enterprise Pte Ltd

Printed On: 27.Sep.2021

Supplier:		**Bid Ref. No**	: 10001272
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 27.Sep.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: RFCP01_1PCMM
INDIA		**Buyer Contact No**	:
Fax No :	26716555	**Buyer Email**	: X
Work Commencement Date	: 27.Sep.2021	**Work Completion Date**	: 26.Sep.2024

Customer Name : ADIDAS AG
Customer UEN : HRB 3868
Site Name : Site #New Store - Dark Store-Gurgaon - Gurgaon, Haryana- 122015
Vendor Quote Ref : CS-SQ-BLR-21-22-00039-1
Singtel Project Code : SKGC618S
Request Type : New Equipement - New Provision
Work Order :
Ticket NO : STD-2109-00922-0.1.1 (NG)
Contract Start Date : 27/09/2021
Contract End Date : 26/09/2024
Product Type : SD WAN
IMPG Code : STD-2109-00922-0.1.16822739
Cisco AM name / discount :
Serial Number :
Existing Installation Address : Plot No-82 Udyog Vihar Phase-4 Plot No-82, Udyog Vihar Phase-4 , Gurgaon, Haryana - 122015. Ph:- Mr.
Krishna Sharma (9599585536) / Mr Rakesh Sharma (9599585537) GURGAON India 122015

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00001	27.Sep.2021	1.000	LE	2,265.47	2,265.47

ConnectPlus Software-Defined WAN Service

Short Text : ConnectPlus Software-Defined WAN Service (Outright Purchase)

Location : Plot No-82 Udyog Vihar Phase-4 Plot No-82, Udyog Vihar Phase-4 , Gurgaon, Haryana - 122015. Ph:- Mr. Krishna Sharma (9599

585536) / Mr Rakesh Sharma (9599585537) GURGAON India 122015

Installation Date : 15/10/2021

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

Delivery Date : 07/10/2021

Contact Person Name : ashwini thakur
Contact Person Email : ashwini.thakur@externals.adidas.com
Contact Person Mobile : +919911623667
Contact Person Telephone :

SingTel PM Name : Vaibhav
SingTel PM Email : vaibhav.kabra@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 2,265.47
MRC Cost : 0.00

--------BOM Start--------
Part No : ACS-1100-RM1-19
Product Name : Cisco 1100 and 1100X Series Router Rackmount Kit
Quantity : 1
Cost : 0

Part No : CAB-ETH-S-RJ45

Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet
Quantity : 4
Cost : 0

Part No : CAB-IND
Product Name : AC Power Cord (India)
Quantity : 1
Cost : 0

Part No : DNA-P-10M-A-3Y
Product Name : DNA Advantage On Premise (10M) (3Y)
Quantity : 1
Cost : 0

Part No : DSTACK-T0-A
Product Name : Cisco DNA Advantage Stack - upto 15M (Aggr, 30M)
Quantity : 1
Cost : 0

Part No : ISR1100-4GLTEGB
Product Name : ISR1100 Router, 4 Eth LAN/WAN Ports, 1 LTE Port, 4G RAM
Quantity : 1
Cost : 2265.47

Part No : LTE-ANTM-SMA-D
Product Name : LTE SMA dipole antenna 698-960,1448-1511,1710-2690
Quantity : 1
Cost : 0

Part No : NETWORK-PNP-LIC-O
Product Name : Network Plug-n-Play Connect SDWAN SW Device Provisioning
Quantity : 1
Cost : 0

Part No : PWR-30W-I-AC
Product Name : 1109 M2M Power Supply iTemp 30 Watt AC
Quantity : 1
Cost : 0

Part No : SDWAN-UMB-ADV

Service Order Number: 7680019670

Group Enterprise Pte Ltd

Printed On: 27.Sep.2021

Product Name : Cisco Umbrella for DNA Advantage
Quantity : 1
Cost : 0

Part No : SVS-DNA-P-ADV
Product Name : Embedded Support - Cisco DNA Advantage On Premise Lic
Quantity : 1
Cost : 0

.-------End Of BOM---------

--------Scope Of Work Start--------

-------End Of Scope Of Work---------

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00002	27.Sep.2021	1.000	LE	671.73	671.73

Onsite Maintenance (incl on site), repla

Short Text : Onsite Maintenance (incl on site), replacement & repair cost (One Time)

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 671.73
MRC Cost : 0.00

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00003	27.Sep.2021	1.000	LE	413.00	413.00

Onsite Installation

Short Text : Onsite Installation

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 413.00
MRC Cost : 0.00

***** Total Value**	**USD**	**3,350.20**

All prices stated in the Service Order (SO) are exclusive of Goods and Services Tax (GST). Wherever payment of the SO amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd. All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE (FOR NON-GTP SUPPLIER)

For A&P purchase (denoted by material code starting with "A&P"), supplier to send invoice to the respective contact person. For non-A&P purchase, invoices for payment by Group Enterprise Pte Ltd should be sent direct to Group Enterprise Pte Ltd, Accounts Payable Department, 31 Exeter Road, #13-00 Comcentre, Singapore 239732, SG .

TERMS OF PAYMENT

30 days from end of month of invoice date

Chia Mui Sin
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Group Enterprise Pte Ltd
Company registration number: 199603472D

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