

Dear Valued Supplier,

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

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

**Document Number** : **7680020326**

**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](mailto:customercare@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMI (Singapore) Pte Ltd**



Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

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**Supplier:** CONNECTIVITY IT SOLUTIONS PVT LTD NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE BANGALORE 560070 INDIA **Fax No :** +9126716555 **Work Commencement Date :** 10.Sep.2021

**Bid Ref. No** : SD WAN  
**Date of Order** : 22.Oct.2021

**Buyer Contact Name** : 1340406 Samantha Tan  
**Buyer Contact No** : 81254905  
**Buyer Email** : samantha.tan@singtel.com

**Work Completion Date** : 20.Oct.2022

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CUSTOMER NAME: ADIDAS  
UEN/BRN: NA  
SITE NAME: INDIA  
VENDOR QUOTE REF: SQ-CS-INR-027SRLS-21-22  
SINGTEL PROJECT CODE: NA  
PRODUCT TYPE: SD WAN  
WORK ORDER: NA  
IM PG CODE: NA  
TICKET: 307852  
COST CENTER: QGS00502  
VQS REF: NA

NOTES: INITIAL ORDER RAISED BY NCS

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00001	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from 10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184384

CUSTOMER NAME: ADIDAS INDIA MARKETING PVT LTD

LOCATION: PLOT NO 53,INSTITUTIONAL AREA, SECTOR 32  
INSTITUTIONAL AREA, SECTOR 32



Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

GURGAON

BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

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**Item No.**

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184346

CUSTOMER NAME: ADIDAS INDIA MARKETING PVT LTD

LOCATION: PLOT NO 53,INSTITUTIONAL AREA, SECTOR 32

INSTITUTIONAL AREA, SECTOR 32

GURGAON

BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

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**Item No.**

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022



Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

SERIAL NO.: 1831A4F2415184373

CUSTOMER NAME: ADIDAS INDIA MARKETING PVT LTD

LOCATION: PLOT NO 53,INSTITUTIONAL AREA, SECTOR 32  
INSTITUTIONAL AREA, SECTOR 32  
GURGAON

BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00004	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184337

CUSTOMER NAME: ADIDAS INDIA MARKETING PVT LTD

LOCATION: PLOT NO 53,INSTITUTIONAL AREA, SECTOR 32  
INSTITUTIONAL AREA, SECTOR 32  
GURGAON

BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
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Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

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00005	10.Sep.2021	1.000	LE	201.80	201.80
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MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184361

CUSTOMER NAME: ADIDAS INDIA MARKETING PVT LTD

LOCATION: PLOT NO 53,INSTITUTIONAL AREA, SECTOR 32  
INSTITUTIONAL AREA, SECTOR 32  
GURGAON

BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

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**Item No.**

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00006	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184419

CUSTOMER NAME: ADIDAS INDIA MARKETING PVT LTD

LOCATION: PLOT NO 53,INSTITUTIONAL AREA, SECTOR 32  
INSTITUTIONAL AREA, SECTOR 32  
GURGAON

BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78



Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

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Total \$201.80  
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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00007	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184306

CUSTOMER NAME: ADIDAS INDIA MARKETING PVT LTD

LOCATION: PLOT NO 53,INSTITUTIONAL AREA, SECTOR 32  
INSTITUTIONAL AREA, SECTOR 32  
GURGAON

**BREAKDOWN:**

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80  
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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00008	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184302

CUSTOMER NAME: ADIDAS INDIA MARKETING PVT LTD

LOCATION: PLOT NO 53,INSTITUTIONAL AREA, SECTOR 32



Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

INSTITUTIONAL AREA, SECTOR 32  
GURGAON

**BREAKDOWN:**

CON-OSP-VEDGE1MK	\$171.02
Tax 18%	\$30.78
<hr/>	
Total	\$201.80
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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00009	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184412

CUSTOMER NAME: ADIDAS INDIA MARKETING PVT LTD

LOCATION: PLOT NO 53, INSTITUTIONAL AREA, SECTOR 32  
INSTITUTIONAL AREA, SECTOR 32  
GURGAON

**BREAKDOWN:**

CON-OSP-VEDGE1MK	\$171.02
Tax 18%	\$30.78
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Total	\$201.80
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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00010	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022



Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

SERIAL NO.: 1831A4F2415184425

CUSTOMER NAME: ADIDAS INDIA MARKETING PVT LTD

LOCATION: PLOT NO 53,INSTITUTIONAL AREA, SECTOR 32  
INSTITUTIONAL AREA, SECTOR 32  
GURGAON

BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00011	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184383

CUSTOMER NAME: ADIDAS

LOCATION: AKSHARDHAM METRO STATION,  
GFPARSHVNATH MALL,  
G1 & G17  
NOIDA  
NEW DELHI

BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

=====



Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

**Item No.**

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00012	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184314

CUSTOMER NAME: ADIDAS

LOCATION: FIRST FLOOR, C-216A MALL OF INDIA,

NOIDA

PLOT NUMBER M-03, SECTOR 18

NOIDA

**BREAKDOWN:**

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

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**Item No.**

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00013	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184371

CUSTOMER NAME: ADIDAS

LOCATION: FIRST FLOOR, C-216A MALL OF INDIA,

NOIDA

PLOT NUMBER M-03, SECTOR 18

NOIDA



Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

**BREAKDOWN:**

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

=====

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00014	10.Sep.2021	1.000	LE	201.80	201.80

**MAINTENANCE RENEWAL**

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184406

CUSTOMER NAME: ADIDAS

LOCATION: DLF PROMENADE VASANT KUNJ

SHOP NO 101

NEW DELHI

**BREAKDOWN:**

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00015	10.Sep.2021	1.000	LE	201.80	201.80

**MAINTENANCE RENEWAL**

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184467



Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

CUSTOMER NAME: ADIDAS

LOCATION: DLF PROMENADE VASANT KUNJ  
SHOP NO 101  
NEW DELHI

BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

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**Item No.**

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00016	10.Sep.2021	1.000	LE	201.80	201.80

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184390

CUSTOMER NAME: ADIDAS

LOCATION: DLF PROMENADE VASANT KUNJ  
SHOP NO 101  
NEW DELHI

BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

=====

**Item No.**

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00017	10.Sep.2021	1.000	LE	201.80	201.80



Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

#### MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184441

CUSTOMER NAME: ADIDAS

LOCATION: DLF PROMENADE VASANT KUNJ  
SHOP NO 101  
NEW DELHI

#### BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78

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Total \$201.80

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#### Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00018	10.Sep.2021	1.000	LE	201.80	201.80

#### MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$201.80 for the period from  
10 Sep 2021 to 20 Oct 2022

SERIAL NO.: 1831A4F2415184411

CUSTOMER NAME: ADIDAS

LOCATION: AKSHARDHAM METRO STATION,  
GFPARSHVNATH MALL,  
G1 & G17  
NOIDA  
NEW DELHI

#### BREAKDOWN:

CON-OSP-VEDGE1MK \$171.02

Tax 18% \$30.78



Service Order Number: 7680020326

Group Enterprise Pte Ltd

Printed On: 22.Oct.2021

Total \$201.80

\*\*\* Total Value **USD 3,632.40**

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**

w/n 30d fm end of mth fm the inv rec 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 <https://www.singtel.com/about-us/tenders.html>

Chia Mui Sin- Covered by 1252738|Lim Tie  
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.