

Purchase Order - 7680035547

Organization – Group Enterprise Pte Ltd
 Bill to address – 10,Eunos Road 8 , ,#07-31,Singapore Post
 Centre
 City – Singapore
 Country - Singapore
 Zip/Postal Code – 408600
 GST Registration – 199603472D

Purchase Order No - 7680035547
 (*This is ERP PO Number)
 Date - 04/12/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – Nurfarizan Sanusi
 Ship to address – Please refer to Delivery Address/ Delivery Text.
 City –
 Zip/Postal Code –
 Tel –

Bill To:

Bill to address –10,Eunos Road 8 , ,#07-31,Singapore Post Centre
 City – Singapore
 Zip/Postal Code – 408600
 Requestor Name – Nurfarizan Sanusi
 Email – nurfarizan.sanusi@singtel.com

PO Header Name: CUSTOMER: EPSILON TELECOMMUNICATIONS (SP) PTE. LTD.-CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Terms of Payment – w/n 30d fm end of mth fm the inv rec date

Item Details:

Line #	ERP Ref	Stock Code	Description	Delivered by	QTY	UOM	Gross Unit Price	Item Net Total	Delivery Address
1	1		MAINTENANCE RENEWAL	22-Nov-2025	1.00	LE	424.80	424.80 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
424.80	

Supplier Details:

Name – CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
 City – Bengaluru
 Zip/Postal Code – 560070
 Country – India
 Tel – +91-9844115331
 Fax – 26716555
 Attention – sowmya R
 Email – sowmya@cosol.in
 Vendor Quotation No –

Instructions to Supplier:



Header Comments:

External Comments –

PO Header Text:

Header Text - CUSTOMER: EPSILON TELECOMMUNICATIONS (SP) PTE. LTD.
 VENDOR QUOTE: SQ-CS-USD-001SRLS-25-62
 PRODUCT: WAN CPE
 COST CENTRE: QGS00507 (SGO-KOREA)
 VQS REF: 202512-0057 RAISED BY nurfarizan.sanusi@singtel.com
 SMOD ET00756213

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/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

Item Comments:

Line #	Description	Item Long Text
1	Item Text	<p>MAINTENANCE RENEWAL @\$424.80 FOR THE PERIOD FROM 22 NOV 2025 TO 21 NOV 2026</p> <p>LOCATION: EPSILON TELECOMMUNICATIONS (SP) PTE. LTD. Sector 25 DLF Cyber City 4 The oberoi Centre building 11 4th floor EIH Ltd The oberoi Centre building 11 DLF Cyber City Sector 25 Gurugram Haryana India Haryana India 122022</p> <p>SERIAL NO: FGL232630RB</p> <p>BREAKDOWN: CON-OSP-ISR4221K \$360.00</p> <p>18% GST \$ 64.80</p>

Terms & Conditions

Instructions to Supplier:

1. 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.
2. PO Standard Terms & Conditions:
 Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
3. Invoice shall be submitted via AcuBuy: <https://singtel-supplier.ivalua.app/page.aspx/en/usr/login> upon delivery of goods and services

For any questions relating to details of this document please contact the Requester.

For guidance on AcuBuy Supplier registration and using AcuBuy to transact with Singtel/NCS, please refer to following supplier resource portal:

For Singtel/NCS – <https://www.singtel.com/about-us/sustainability/singtel-group-supplier-portal>

Alternatively, for questions on AcuBuy registration and using AcuBuy to transact with Singtel/NCS, please contact s-supplierenablement@singtel.com



Note – WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.

Purchase Order - 7680035421

Organization – Group Enterprise Pte Ltd
 Bill to address – 10,Eunos Road 8 , ,#07-31,Singapore Post
 Centre
 City – Singapore
 Country - Singapore
 Zip/Postal Code – 408600
 GST Registration – 199603472D

Purchase Order No - 7680035421
 (*This is ERP PO Number)
 Date - 26/11/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – Nurfarizan Sanusi
 Ship to address – Please refer to Delivery Address/ Delivery Text.
 City –
 Zip/Postal Code –
 Tel –

Bill To:

Bill to address –10,Eunos Road 8 , ,#07-31,Singapore Post Centre
 City – Singapore
 Zip/Postal Code – 408600
 Requestor Name – Nurfarizan Sanusi
 Email – nurfarizan.sanusi@singtel.com

PO Header Name: CUSTOMER NAME:BASF SOUTH EAST ASIA PTE LTD-CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Terms of Payment – w/n 30d fm end of mth fm the inv rec date

Item Details:

Line #	ERP Ref	Stock Code	Description	Delivered by	QTY	UOM	Gross Unit Price	Item Net Total	Delivery Address
1	1		Maintenance Renewal	10-Dec-2025	1.00	LE	1,341.22	1341.22 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
1,341.22	

Supplier Details:

Name – CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
 City – Bengaluru
 Zip/Postal Code – 560070
 Country – India
 Tel – +91-9844115331
 Fax – 26716555
 Attention – sowmya R
 Email – sowmya@cosol.in
 Vendor Quotation No –

Instructions to Supplier:



Header Comments:

External Comments –

PO Header Text:

Header Text - CUSTOMER NAME: BASF SOUTH EAST ASIA PTE LTD
VENDOR QUOTE REF: SQ-CS-USD-001SRLS-25-54
PRODUCT TYPE: SDWAN
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
SMOD ET00718917(KF)
COST CENTRE: QGS00502-SGO-GERMANY
VQS REF: 202511-0283
NOTES: INITIAL ORDER RAISED BY NCS

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/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

Item Comments:

Line #	Description	Item Long Text
1	Item Text	<p>Maintenance Renewal @\$1341.22 for the period from 10-Dec-2025 to 09-Dec-2026</p> <p>Serial no :FGL2714LR3B Location :PLOT 4B GIDC DAHEJ, TAL. VAGRA DIST. BHARUCH FACTORY - DAHEJ GUJARAT INDIA 392130</p> <p>Serial no :FGL2714LR6M Location : ADMIN BUILDING, PLOT 4B GIDC DAHEJ, TAL. VAGRA, DIST. BHARUCH FACT, 392130 BHARUCH INDIA</p> <p>Breakdown NO: 1 P/N Number: CON-SNT-C82001N4 Serial number: FGL2714LR3B Start Date: 10 Dec 2025 End date: 9 Dec 2026 Price: 318.32 GST : 18% GST Amout: 57.30 Total: 375.61</p> <p>NO: 2 P/N Number: On site FE support Serial number: FGL2714LR3B Start Date: 10 Dec 2025 End date: 9 Dec 2026 Price: 250.00 GST : 18% GST Amout: 45.00 Total: 295.00</p> <p>NO: 3 P/N Number: CON-SNT-C82001N4 Serial number: FGL2714LR6M Start Date: 10 Dec 2025 End date: 9 Dec 2026 Price: 318.32 GST : 18% GST Amout: 57.30 Total: 375.61</p> <p>NO: 4 P/N Number: On site FE support Serial number: FGL2714LR6M Start Date: 10 Dec 2025 End date: 9 Dec 2026 Price: 250.00 GST : 18% GST Amout: 45.00 Total: 295.00</p> <p>Total 1136.63 1341.22</p>

Terms & Conditions

Instructions to Supplier:

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2. PO Standard Terms & Conditions:
Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
3. Invoice shall be submitted via AcuBuy: <https://singtel-supplier.ivalua.app/page.aspx/en/usr/login> upon delivery of goods and services

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For Singtel/NCS – <https://www.singtel.com/about-us/sustainability/singtel-group-supplier-portal>



Alternatively,
Singtel/NCS, please contact s-supplierenablement@singtel.com

for questions

on AcuBuy registration and using AcuBuy to transact with

Note – WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.

Purchase Order - 7680035292

Organization – Group Enterprise Pte Ltd
 Bill to address – 10,Eunos Road 8 , ,#07-31,Singapore Post
 Centre
 City – Singapore
 Country - Singapore
 Zip/Postal Code – 408600
 GST Registration – 199603472D

Purchase Order No - 7680035292
 (*This is ERP PO Number)
 Date - 05/11/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – Nurfarizan Sanusi
 Ship to address – Please refer to Delivery Address/ Delivery Text.
 City –
 Zip/Postal Code –
 Tel –

Bill To:

Bill to address –10,Eunos Road 8 , ,#07-31,Singapore Post Centre
 City – Singapore
 Zip/Postal Code – 408600
 Requestor Name – Nurfarizan Sanusi
 Email – nurfarizan.sanusi@singtel.com

PO Header Name: Customer: MINISTRY OF DEFENCE-CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Terms of Payment – w/n 30d fm end of mth fm the inv rec date

Item Details:

Line #	ERP Ref	Stock Code	Description	Delivered by	QTY	UOM	Gross Unit Price	Item Net Total	Delivery Address
1	1		MAINTENANCE RENEWAL	21-Oct-2025	1.00	LE	231.87	231.87 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
231.87	

Supplier Details:

Name – CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
 City – Bengaluru
 Zip/Postal Code – 560070
 Country – India
 Tel – +91-9844115331
 Fax – 26716555
 Attention – sowmya R
 Email – sowmya@cosol.in
 Vendor Quotation No –

Instructions to Supplier:



Header Comments:

External Comments –

PO Header Text:

Header Text - Customer: MINISTRY OF DEFENCE
Site: INDIA
VENDOR QUOTE: SQ-CS-USD-001SRLS-25-50
COST CENTRE: QGS00605 (GBDM - GOVT 3)
VQS REF: 202510-0553 RAISED BY nurfarizan.sanusi@singtel.com
SMOD ET00640837

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/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

Item Comments:

Line #	Description	Item Long Text
1	Item Text	<p>MAINTENANCE RENEWAL @\$231.87 FOR THE PERIOD FROM 21 OCT 2025 TO 20 OCT 2026</p> <p>Location: 152, 14TH FLOOR, MAKER CHAMBERS IV 222, JAMNALAL BAJAJ ROAD, NARIMAN POINT MUMBAI 400-021 INDIA</p> <p>Serial no: FGL2810LEAR</p> <p>BREAKDOWN: CON-OSP-C11114P - FGL2810LEAR 196.50</p> <p>18% GST 35.37</p>

Terms & Conditions

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Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
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