

Dear Valued Supplier,

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

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

**Document Number** : **7680017110**

**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: 7680017110

Group Enterprise Pte Ltd

Printed On: 05.Mar.2021

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<b>Supplier:</b>	<b>Bid Ref. No</b>	: SD WAN
CONNECTIVITY SOLUTIONS	<b>Date of Order</b>	: 05.Mar.2021
1877 1ST FL GANGOTHR, 31ST CROSS , 10TH		
MAIN, BANASHANKARI 2ND STAGE		
BANGALORE 560070	<b>Buyer Contact Name</b>	: Namit Gugnani
INDIA	<b>Buyer Contact No</b>	: 9637015588
<b>Fax No :</b>	<b>Buyer Email</b>	: namit.gugnani@singtel.com

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Customer Name: SPREADTRUM COMMUNICATIONS (SHANGHAI) CO., LTD

UEN: 310115400081290

Site Name: INDIA

Vendor Quote Ref: CJ123706644XX

Singtel Project Code: N/A

Product Type: SD WAN

Work Order:

IM PG Code: F-SM-20210125 -005

Ticket No: 224469

Remarks: Delivery Address is the same as Installation Address

**Item No.**

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	15.Feb.2021	1.000	LE	2,453.22	2,453.22

VIP-SFP-1GE-BASET=

Installation Address : PLOT NUMBER: C - 28 & 29,  
LOGIX CYBER PARK, TOWER B,  
2ND FLOOR,SECTOR - 62,NOIDA  
201301, UTTAR PRADESH, 122002  
INDIA

Delivery Address : Same as Installation Address

Customer Local Contact : Gyan Prakash

+91 9868168666

Gyan.Prakash@unisoc.com

Singtel Account Manager : Elynn Zhou Zhihua

elynnzhou@singtel.com

+86 021-33620388



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Part Number : VIP-SFP-1GE-BASET=

Smart Account Mandatory : -

Description : SFP transceiver - 1GE BaseT 10/100/1000

Service Duration (Months) : ---

Estimated Lead Time (Days) : 28

Unit List Price : 450.00

Pricing Term :

Qty : 10

Unit Net Price : 157.50

Disc(%) : 65.00

Extended Net Price : 1,575.00

Freight : 6.3

Duty : 44.1

Unit Price : 207.90

Total : 2079

GST : 374.22

Total : 2453.22

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TOTAL : 2453.22 (USD)

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\*\*\* Total Value

USD 2,453.22

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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**



Service Order Number: 7680017110

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30 days from end of month of invoice date

#### **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  
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.