

Dear Valued Supplier,

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

Document Type : **Service Order**

Document Number : **7680020998**

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: 7680020998

Group Enterprise Pte Ltd

Printed On: 08.Dec.2021

Supplier:	Bid Ref. No	: SD WAN
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 07.Dec.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE	Buyer Contact Name	: Namit Gugnani
BANGALORE 560070	Buyer Contact No	: 9637015588
INDIA	Buyer Email	: namit.gugnani@singtel.com
Fax No :	+9126716555	

Customer Name: Adidas AG

UEN: HRB 3868

Site Name: INDIA

Vendor Quote Ref : CS-SQ-BLR-2021-22-00064-1

Singtel Project Code: SKGC618S

Product Type: SDWAN

Work Order: YIX7657002

IM PG Code: F-GV-20211206 -001

Ticket No: 321516 (NG)

Remark : site IN120/18761

2nd onsite fe support

RFS date 26-10-2021 & 10:00 AM (office hrs)

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	26.Oct.2021	1.000	LE	295.00	295.00

Installation - during office hours

Installation Address : NO: PLOT NO-82 UDYOG VIHAR

PHASE-4 GURGAON

INDIA 122015

Customer Local Contact : Verma, Sidharth

Sidharth.Verma@externals.adidas.com

+91 8800444784

Singtel Account Manager : Benedikt Goth

begoth@singtel.com

+49 21045081872

Singtel Project Manager : Pang Wai Cheung



Service Order Number: 7680020998

Group Enterprise Pte Ltd

Printed On: 08.Dec.2021

pangwc@singtel.com
+852 28299332

No : 1

Product : Onsite FE support for router

Installation - during office hours

SOW : Onsite FE support for router Installation

Q'ty : 1

Unit Price USD : 250.00

Extended Price USD : 250.00

GST % : 18%

GST Amount : 45.00

Total Price USD : 295.00

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Grand Total : 295.00 USD
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*** Total Value	USD	295.00
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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

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

GENERAL DATA

In the absence of a written contract between the parties in respect of



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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>

Lim Tien Kian
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.