

**Group Enterprise Pte Ltd**  
GST Number : 199603472D

Order No. : **7680026186 (JV0)**

Printed on 03. May. 2023 1

CONNECTIVITY IT SOLUTIONS PVT LTD  
NO.1877, 1ST FLOOR, 31ST CROSS, 10  
BANGALORE  
BANGALORE 560070  
INDIA

Bid Ref. No. : 202303-01578  
Your Reference : CS-SQ-BLR-20  
Date of Order : 29. Mar. 2023

---

CUSTOMER NAME: ADIDAS AG  
VENDOR QUOTE REF:CS-SQ-BLR-2022-23-00197-1  
PRODUCT TYPE: SDWAN  
REQUESTOR:"Nurfarizan Binte Sausi" <xv.nurfarizan.bintesausi@singtel.com>  
TICKET:489065 (KF)  
COST CENTER:QGS00502  
VQS REF:202303-01578  
NOTES: INITIAL ORDER RAISED BY NCS

<b>Item</b>	<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price per Un</b>	<b>Total USD</b>
<b>001</b>	Maintenance Renewal	<b>23. Mar. 2023</b>		<b>1LE</b>	<b>202. 96</b>	<b>202. 96</b>

Maintenance Renewal @ \$202. 96 for the period from 23-Mar-2023 to 22-Mar-2024

SERIAL NO. :1831A4F2415184419

LOCATION :SHAHEED PATH, SUSHANT GOLF CITY SULTANPUR ROAD LUCKNOW  
INDIA 226030

BREAKDOWN:  
CON-OSP-VEDGE1MK 1 \$172. 00  
GST 18% \$ 30. 96  
Grand Total \$202. 96

---

=====  
\*\*\* TOTAL VALUE USD 202. 96  
=====

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

~~~~~

Order No. : **7680026186 (JV0)**

**Group Enterprise Pte Ltd**

Printed on 03. May. 2023

2

=====

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

All invoices should be sent directly to Group Enterprise pte Ltd  
Accounts Payable Department, 31 Exeter Road, Comcentre, Singapore 239732 unless  
expressly stated otherwise in the SO.

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)

for and on behalf of  
Group Enterprise Pte Ltd  
Company registration number: 199603472D

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

**Requested/Prepared By :**  
benjamin.tan1@singtel.com/29. Mar. 2023

**Approved By :**  
1. Ang Chye Seng/E/31. Mar. 2023

~~~~~