

Dear Valued Supplier,

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

Document Type : **Service Order**

Document Number : **7680015325**

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: 7680015325

Group Enterprise Pte Ltd

Printed On: 09.Sep.2020

Supplier: CONNECTIVITY IT SOLUTIONS PVT LTD NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE BANGALORE 560070 INDIA **Fax No :** 26716555 **Work Commencement Date :** 09.Sep.2020

Bid Ref. No : 10000806
Date of Order : 09.Sep.2020

Buyer Contact Name : SYMPHONY SYMPHONY
Buyer Contact No :
Buyer Email : X
Work Completion Date : 08.Sep.2022

Customer Name : ROHLIG BLUE-NET GMBH

Customer UEN : HRB 20196

Site Name : Site #00117187CNI - 00117187CNI 8M

Vendor Quote Ref : Quote- CS-SQ-BLR-20-21-00077

Singtel Project Code : SDGA981S

Request Type : New Equipement - Relocation (Change of equipment)

Work Order :

Ticket NO : SYM (TK)

Contract Start Date : 09/09/2020

Contract End Date : 09/09/2020

Product Type : CPE (Managed CE)

IMPG Code : STD-2008-01455-0.1.11263637

Cisco AM name / discount :

Serial Number :

Existing Installation Address : 15 North Phase 2 Guindy Industrial Estate 2nd Floor, 15 North Phase, Developed Plot, Guindy Industrial Estate, Ekkaduthangal, Chennai, Tamil Nadu 600032, India CHENNAI India 600032

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	09.Sep.2020	1.000	LE	374.80	374.80

Maintenance (incl on site), replacement

Short Text : Maintenance (incl on site), replacement & repair cost (per annum)

Location : 15 North Phase 2 Guindy Industrial Estate 2nd Floor, 15 North Phase, Developed Plot, Guindy Industrial Estate, Ekkaduthangal



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Printed On: 09.Sep.2020

al, Chennai, Tamil Nadu 600032, India CHENNAI India 600032

Installation Date : 18/12/2020

Delivery Address : Contact TM for arrangement (CPE_TM_list@ncs.com.sg)

Delivery Date : 19/09/2020

Contact Person Name : Gladsen Lino

Contact Person Email : gladsen.lino@rohlig.com

Contact Person Mobile : +914439159201

Contact Person Telephone :

SingTel PM Name : AshwiniRajanna

SingTel PM Email : ashwini.rajanna@singtel.com

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time

Installation Time : During weekend (per visit)

Contract Term : 24

OTC Cost : 374.80

MRC Cost : 0.00

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	18.Dec.2020	1.000	LE	832.27	832.27

Router CPE Purchase

Short Text : Router CPE Purchase



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Maintenance Type : 24hrs x 7 days x 4 hrs response time

Installation Time : During weekend (per visit)

Contract Term : 24

OTC Cost : 832.27

MRC Cost : 0.00

-----BOM Start-----

Part No : ACS-1100-RM-19

Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit

Quantity : 1

Cost : 47.16

Part No : C1111-4P

Product Name : ISR 1100 4 Ports Dual GE WAN Ethernet Router

Quantity : 1

Cost : 563.48

Part No : CAB-ETH-S-RJ45

Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet

Quantity : 1

Cost : 9.44

Part No : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0

Part No : PWR-66W-AC-V2

Product Name : Power Supply 66 Watt AC V2 for C890 and C1100 series

Quantity : 1

Cost : 0

Part No : SISR1100UK9-169

Product Name : Cisco ISR 1100 Series IOS XE Universal

Quantity : 1

Cost : 0



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Part No : SL-1100-4P-APP

Product Name : AppX License for Cisco ISR 1100 4P Series

Quantity : 1

Cost : 212.19

Part No : SL-1100-4P-IPB

Product Name : IP Base License for Cisco ISR 1100 4P Series

Quantity : 1

Cost : 0

-----End Of BOM-----

-----Scope Of Work Start-----

-----End Of Scope Of Work-----

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	09.Sep.2020	1.000	LE	413.00	413.00
Installation					
Short Text : Installation					

Installation Time : During weekend (per visit)

Contract Term : 0

OTC Cost : 413.00

MRC Cost : 0.00

*** Total Value	USD	1,620.07
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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.



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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

30 days from end of month of invoice date

Patricia Sim Hwee Leng
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.