

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680016631

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 customer care@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care

SESAMi (Singapore) Pte Ltd



Service Order Number: 7680016631

Group Enterprise Pte Ltd

Printed On: 25.Jan.2021

Supplier:	Bid Ref. No	: 10000936
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 18.Jan.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Poonam Verma
INDIA	Buyer Contact No	: 8237221963
Fax No : +9126716555	Buyer Email	: poonam.verma@singtel.com
Work Commencement Date : 18.Jan.2021	Work Completion	: 17.Jan.2024
	Date	

Customer Name : ADIDAS AG

Customer UEN : HRB 3868

Site Name : Site #IN18753 - Ambience Mall, Gurgaon

Vendor Quote Ref : VR122242811DJ

Singtel Project Code : PWGB495P

Request Type : New Equipement - New Provision

Work Order :

Ticket NO : STD-2012-02184-0.2.1(PV)

Contract Start Date : 18/01/2021

Contract End Date : 17/01/2024

Product Type : SD WAN

IMPG Code : STD-2012-02184-0.2.12955872

Cisco AM name / discount :

Serial Number :

Existing Installation Address : G 043 Ambience Island NH8 Ground Floor

Ambience Mall G 043,(Ground floor), Ambience Mall, Ambience Island NH8

Gurgaon India 122002

Remarks : Sending manually for Approval as QH has some issue.

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	18.Jan.2021	1.000	LE	2,136.96	2,136.96
ConnectPlus Software-Defined WAN Service					
Short Text : ConnectPlus Software-Defined WAN Service (Outright Purchase)					



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Location : G 043 Ambience Island NH8 Ground Floor Ambience Mall G 043,(Ground floor), Ambience Mall,
Ambience Island NH8 Gurgaon Ind
ia 122002

Installation Date : 15/02/2021

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

Delivery Date : 28/01/2021

Contact Person Name : Ashwini Thakur
Contact Person Email : ashwini.thakur@externals.adidas.com
Contact Person Mobile : +91 124 716 9123
Contact Person Telephone :

SingTel PM Name : PinakiniWawre
SingTel PM Email : pinakini.wawre@singtel.com
NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Installation Time : During weekend (per visit)
Contract Term : 36

OTC Cost : 2,136.96
MRC Cost : 0.00

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

Part No : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet
Quantity : 4
Cost : 34.36



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Part No : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0

Part No : DNA-P-10M-A-3Y

Product Name : DNA Advantage On Premise (10M) (3Y)

Quantity : 1

Cost : 1503.42

Part No : DSTACK-T0-A

Product Name : Cisco DNA Advantage Stack - upto 15M (Aggr, 30M)

Quantity : 1

Cost : 0

Part No : ISR1100-4GLTEGB

Product Name : ISR1100 Router, 4 Eth LAN/WAN Ports, 1 LTE Port, 4G RAM

Quantity : 1

Cost : 599.18

Part No : LTE-ANTM-SMA-D

Product Name : LTE SMA dipole antenna 698-960,1448-1511,1710-2690

Quantity : 1

Cost : 0

Part No : NETWORK-PNP-LIC-O

Product Name : Network Plug-n-Play Connect SDWAN SW Device Provisioning

Quantity : 1

Cost : 0

Part No : PWR-30W-I-AC

Product Name : 1109 M2M Power Supply iTemp 30 Watt AC

Quantity : 1

Cost : 0

Part No : SDWAN-UMB-ADV

Product Name : Cisco Umbrella for DNA Advantage

Quantity : 1

Cost : 0



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Part No : SVS-DNA-P-ADV

Product Name : Embedded Support - Cisco DNA Advantage On Premise Lic

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
00002	18.Jan.2021	1.000	LE	708.36	708.36

Onsite Maintenance (incl on site), repla

Short Text : Onsite Maintenance (incl on site), replacement & repair cost (One Time)

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

Installation Time : During weekend (per visit)

Contract Term : 36

OTC Cost : 708.36

MRC Cost : 0.00

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	18.Jan.2021	1.000	LE	354.00	354.00

Onsite Installation

Short Text : Onsite Installation

Installation Time : During weekend (per visit)

Contract Term : 36



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OTC Cost : 354.00

MRC Cost : 0.00

*** Total Value	USD	3,199.32
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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

30 days from end of month of invoice date

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.