

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680019575

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: 7680019575

Group Enterprise Pte Ltd

Printed On: 29.Sep.2021

| | | |
|---|---------------------------|---------------------------|
| Supplier: | Bid Ref. No | : WAN CPE |
| CONNECTIVITY IT SOLUTIONS PVT LTD | Date of Order | : 23.Sep.2021 |
| NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE | | |
| BANGALORE 560070 | Buyer Contact Name | : 1340406 Samantha Tan |
| INDIA | Buyer Contact No | : 81254905 |
| Fax No : +9126716555 | Buyer Email | : samatha.tan@singtel.com |

CUSTOMER NAME: SAINT- GOBAIN INDIA PRIVATE LIMITED

- GLASS BUSINESS_INDIA;Saint-Gobain

UEN/BRN: NA

SITE NAME:INDIA

VENDOR QUOTE REF: SQ-CS-INR-023SRLS-21-22

SINGTEL PROJECT CODE: NA

PRODUCT TYPE: WAN CPE

WORK ORDER: NA

IM PG CODE: NA

TICKET: 292877

COST CENTER: QGS00501

VQS REF: NA

NOTES: INITIAL ORDER RAISED BY NCS

Item No.

| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00001 | 21.Oct.2021 | 1.000 | LE | 127.44 | 127.44 |

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$127.44 for the period from 21 Oct
2021 to 20 Oct 2022

CUSTOMER NAME: SAINT- GOBAIN INDIA PRIVATE LIMITED

- GLASS BUSINESS_INDIA;Saint-Gobain

SERIAL NO.: FGL2426LASN

LOCATION: Plot No.98, A P I I C Indl. Dev. Area

Near Integrated Checkpost Karur Village India IN - 524 401



Service Order Number: 7680019575

Group Enterprise Pte Ltd

Printed On: 29.Sep.2021

BREAKDOWN:

CON-OSP-C11114P \$108.00

Tax 18% \$19.44

Total \$127.44
=====

Item No.

| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00002 | 29.Oct.2021 | 1.000 | LE | 225.38 | 225.38 |

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$225.38 for the period from 29 Oct 2021 to 28 Oct 2022

CUSTOMER NAME: Saint-Gobain

SERIAL NO.: FGL2123919P

LOCATION: IN0007 5th Level, Leela Business Park Andheri - Kurla Road
Andheri (E) IN - 400-001 MUMBAI India 400001

BREAKDOWN:

CON-OSP-1941 \$191.00

Tax 18% \$34.38

Total \$225.38
=====

Item No.

| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00003 | 29.Oct.2021 | 1.000 | LE | 225.38 | 225.38 |

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$225.38 for the period from 29 Oct 2021 to 28 Oct 2022

CUSTOMER NAME: Saint-Gobain

SERIAL NO.: FGL2123919J



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Group Enterprise Pte Ltd

Printed On: 29.Sep.2021

LOCATION: IN0008 2nd Level, Leela Business Park Andheri - Kurla Road
Andheri (E) IN - 400-001 MUMBAI India 400001

BREAKDOWN:

CON-OSP-1941 \$191.00

Tax 18% \$34.38

Total \$225.38
=====

Item No.

| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00004 | 15.Oct.2021 | 1.000 | LE | 626.58 | 626.58 |

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$626.58 for the period from 15 Oct 2021 to 14 Oct 2022

CUSTOMER NAME: Saint-Gobain

SERIAL NO.: FDO2123A23M

LOCATION: Equant Technology Services India 15th Floor,
Vishwaroop IT Park Sector 30-A, Vashi,
(near vashi railway station),
Navi Mumbai, Maharashtra 400703, India India 400703

BREAKDOWN:

CON-OSP-ISR4331K \$531.00

Tax 18% \$95.58

Total \$626.58
=====

Item No.

| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00005 | 15.Oct.2021 | 1.000 | LE | 626.58 | 626.58 |

MAINTENANCE RENEWAL



Service Order Number: 7680019575

Group Enterprise Pte Ltd

Printed On: 29.Sep.2021

1 Year Maintenance Renewal (24x7x4) @ \$626.58 for the period from 15 Oct 2021 to 14 Oct 2022

CUSTOMER NAME: Saint-Gobain

SERIAL NO.: FDO2123A23N

LOCATION: Equant Technology Services India 15th Floor,
Vishwaroop IT Park Sector 30-A, Vashi,
(near vashi railway station),
Navi Mumbai, Maharashtra 400703, India India 400703

BREAKDOWN:

CON-OSP-ISR4331K \$531.00

Tax 18% \$95.58

Total \$626.58

| | | |
|------------------------|------------|-----------------|
| *** Total Value | USD | 1,831.36 |
|------------------------|------------|-----------------|

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

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



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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.