

Dear Valued Supplier,

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

Document Type : **Service Order**

Document Number : **7680018856**

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: 7680018856

Group Enterprise Pte Ltd

Printed On: 04.Aug.2021

Supplier:	Bid Ref. No	: WAN CPE
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 04.Aug.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE	Buyer Contact Name	: Ng Lee Kiang
BANGALORE 560070	Buyer Contact No	:
INDIA	Buyer Email	: kkchan@singtel.com
Fax No :	+9126716555	

Customer Name : Chubb

Site Name : INDIA

Vendor Quote Ref : CS/RQ-BLR/2021-22/0051-1

Singtel Project Code : HYBB930S

Product Type : WAN CPE

Work Order :

IM PG Code : F-SG-20210624-001

F-VL-20210719-0001

Ticket: 280362

Cost Centre : QGS01200 (GAM 2)

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	01.Aug.2021	1.000	LE	649.00	649.00
Subscription					

2 MONTHS SUBSCRIPTION OF 1PC CISCO ISR4321/K9 @ \$649 INCLUDING
INSTALLATION AND RETRIEVAL COST FOR THE PERIOD FROM 1 AUGUST 2021 TO 30
SEPT 2021

IM PG CODE: F-SG-20210624-001

WORK ORDER:

LOCATION: Tower 2, 2nd Floor, Umiya Business Bay

Cessna Business Park, Outer Ring Road
Kadubeesahalli Village, Vartur Hobli
Bengaluru, Karnataka India 560103



Service Order Number: 7680018856

Group Enterprise Pte Ltd

Printed On: 04.Aug.2021

SERIAL NO:

CUSTOMER CONTACT: Gowtham Dhandavamurthy

Gowtham.Dhandavamurthy@chubb.com
+91 97100 77460

SINGTEL CONTACT: suneet.tembare@singtel.com

BREAKDOWN:

ISR4321/K9 1
CISCO ISR 4321 (3GB,2NIM, 1SM,4GFLASH,4G DRAM. IPB)

SL-4330-IPB-K9
IP BASE LICENSE FOR CISCO ISR 4330 SERIES 1

PWR-4330-AC
AC POWER SUPPLY FOR SCISCO ISRO 4330 1

CAB-IND AC POWER CORD (INDIA) 1

MEM-FLSH-4G 1
4G FLAH MEMORY FOR SCISO ISR 4300 (SOLDERED ON MOTHER BOARD)

NIM-BLANK
BLANK FACEPLATE FOR NIE SLOT ON CISCO ISR 4400 1

MEM-43-4G
4G RAM(1 X 4G) FOR CISCO ISR 4300 1

SM-S-BLANK
REMOVABLE FACEPLATE FOR SM SLOT ON CISCO 1

SISR4300UK9-1612
CISCO 4300 SERIES IOS XE UNIVERSAL 1

L-SL-4300-APP-K9= 1
APPX LICENSE WITH 750 CONNS/ISRWASS OR 1300 CONNS/WASS



Service Order Number: 7680018856

Group Enterprise Pte Ltd

Printed On: 04.Aug.2021

CAB-ETH-S-RJ45 1
YELLOW CABLE FOR ETHERNET STRAIGHT -THRIUGH RJ-45
6 FEET 1

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	15.Aug.2021	1.000	LE	649.00	649.00

Subscription

2 MONTHS SUBSCRIPTION OF 1PC CISCO ISR4321/K9 @\$649 INCLUDING
INSTALLATION AND RETRIEVAL COST FOR THE PERIOD FROM 15 AUGUST 2021 TO 14
OCT 2021

IM PG CODE: F-VL-20210719-0001

WORK ORDER:

LOCATION: Tower 2, 2nd Floor, Umiya Business Bay
Cessna Business Park, Outer Ring Road
Kadubeesanahalli Village, Vartur Hobli
Bengaluru, Karnataka India 560103

SERIAL NO:

CUSTOMER CONTACT: Gowtham Dhandavamurthy
Gowtham.Dhandavamurthy@chubb.com
+91 97100 77460

SINGTEL CONTACT: suneet.tembare@singtel.com

BREAKDOWN:

ISR4321/K9 1
CISCO ISR 4321 (3GB,2NIM, 1SM,4GFLASH,4G DRAM. IPB)



Service Order Number: 7680018856

Group Enterprise Pte Ltd

Printed On: 04.Aug.2021

SL-4330-IPB-K9

IP BASE LICENSE FOR CISCO ISR 4330 SERIES 1

PWR-4330-AC

AC POWER SUPPLY FOR CISCO ISR 4330 1

CAB-IND AC POWER CORD (INDIA) 1

MEM-FLSH-4G 1

4G FLASH MEMORY FOR CISCO ISR 4300 (SOLDERED ON MOTHER BOARD)

NIM-BLANK

BLANK FACEPLATE FOR NIE SLOT ON CISCO ISR 4400 1

MEM-43-4G

4G RAM(1 X 4G) FOR CISCO ISR 4300 1

SM-S-BLANK

REMOVABLE FACEPLATE FOR SM SLOT ON CISCO 1

SISR4300UK9-1612

CISCO 4300 SERIES IOS XE UNIVERSAL 1

L-SL-4300-APP-K9= 1

APPX LICENSE WITH 750 CONNS/ISRWASS OR 1300 CONNS/WASS

CAB-ETH-S-RJ45 1

YELLOW CABLE FOR ETHERNET STRAIGHT - THROUGH RJ-45

6 FEET 1

*** Total Value	USD	1,298.00
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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)



Service Order Number: 7680018856

Group Enterprise Pte Ltd

Printed On: 04.Aug.2021

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 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.