

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680017473

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: 7680017473 - AMENDED

Group Enterprise Pte Ltd

Printed On: 22.Apr.2021

Supplier:	Bid Ref. No	: 10001035
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 07.Apr.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Namit Gugnani
INDIA	Buyer Contact No	: 9637015588
Fax No : +9126716555	Buyer Email	: namit.gugnani@singtel.com
Work Commencement Date : 07.Apr.2021	Work Completion	: 06.Apr.2022
	Date	

Customer Name : SAINT-GOBAIN DSI GROUPE

Customer UEN : 44501225500011-0002

Site Name : Site #Accenture Primary Delivery Center 50M - Accenture
Primary Delivery Center

Vendor Quote Ref : KU124218696ZS

Singtel Project Code : SLKB870S

Request Type : New Equipement - New Provision

Work Order : YGD5019008

Ticket NO : STD-2102-00350-0.7.1 (NG)

Contract Start Date : 07/04/2021

Contract End Date : 07/04/2021

Product Type : CPE (Managed CE)

IMPG Code : STD-2102-00350-0.7.14064883

Cisco AM name / discount :

Serial Number :

tICKET: SYM/251501

Remark : SO # 7680017473 amended (Ticket Number 248039) :

Delivery address added and Installation Address changed

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	07.Apr.2021	1.000	LE	814.55	814.55

Maintenance (incl on site), replacement

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



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Location (Installation Address) :

MD2C

Block-C, Godrej IT Park 02-GBD,Pirojshanagar,Vikhroli (W)

Mumbai, 400079, MAHARASHTRA

DC- 3rd floor

Installation Date : 05/05/2021

Delivery Address :

MD2C

Block-C, Godrej IT Park 02-GBD,Pirojshanagar,Vikhroli (W)

Mumbai, 400079, MAHARASHTRA

DC- 3rd floor

Delivery Date : 17/04/2021

Contact Person Name : Prashant.P.Kulkarni

Contact Person Email : prashant.p.kulkarni@accenture.com

Contact Person Mobile : +91 9819079201

Contact Person Telephone :

SingTel PM Name : Vaibhav

SingTel PM Email : vaibhav.kabra@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 office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 12

OTC Cost : 814.55

MRC Cost : 0.00



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Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	05.May.2021	1.000	LE	1,846.69	1,846.69

Router CPE Purchase

Short Text : Router CPE Purchase

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

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 12

OTC Cost : 1,846.69

MRC Cost : 0.00

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

Part No : 15216-LC-LC-10=

Product Name : Fiber patchcord - LC to LC - 6m

Quantity : 1

Cost : 0

Part No : CAB-ETH-S-RJ45

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

Quantity : 1

Cost : 0

Part No : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0

Part No : ISR4331/K9

Product Name : Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB)

Quantity : 1

Cost : 1846.69

Part No : L-SL-4330-APP-K9=



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Product Name : AppX license with 750 conns/ISRWAAS or 1300 conns/vWAAS

Quantity : 1

Cost : 0

Part No : MEM-43-4G

Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4300

Quantity : 1

Cost : 0

Part No : MEM-FLSH-4G

Product Name : 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)

Quantity : 1

Cost : 0

Part No : NIM-BLANK

Product Name : Blank faceplate for NIM slot on Cisco ISR 4400

Quantity : 2

Cost : 0

Part No : PWR-4330-AC

Product Name : AC Power Supply for Cisco ISR 4330

Quantity : 1

Cost : 0

Part No : SISR4300UK9-1612

Product Name : Cisco ISR 4300 Series IOS XE Universal

Quantity : 1

Cost : 0

Part No : SL-4330-IPB-K9

Product Name : IP Base License for Cisco ISR 4330 Series

Quantity : 1

Cost : 0

Part No : SM-S-BLANK

Product Name : Removable faceplate for SM slot on Cisco 290039004400 ISR

Quantity : 1

Cost : 0



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

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

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

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	07.Apr.2021	1.000	LE	206.50	206.50

Installation

Short Text : Installation

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 0

OTC Cost : 206.50

MRC Cost : 0.00

*** Total Value	USD	2,867.74
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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



Service Order Number: 7680017473 - AMENDED

Group Enterprise Pte Ltd

Printed On: 22.Apr.2021

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.