Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680034120(JV0)** Printed on 08.Jul.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
31st Cross Rd 1877
Bengaluru 560070
INDIA

Bid Ref. No. : 202507-0091
Your Reference : CS-SQ-BLR-25
Date of Order : 03.Jul.2025

Customer Name: Adidas AG
UEN: HRB 3868
Site Name: Madhya Pradesh,mumbai
Vendor Quote Ref:CS-SQ-BLR-2526-00030-1
Singtel Project Code: YALD130P
Product Type:SD WAN
Requestor :s-cssintSGOGermany@singtel.com
Work Order:AIV0563001,AIV0563002
IM PG Code: F-SS-20250707-01, F-SS-20250707-02
Ticket No:ET00192735 (Sonali.lomate@singtel.com)
Remark:
VQS raised by:bryan.lim2@singtel.com
VQS Reference No:202507-0091

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	Installation	**15.Jul.2025**	**1**	**LE**	**590.00**	**590.00**

IMPG Code:F-SS-20250707-01
WO:AIV0563001
Installation Address:Ground Floor, Showroom No 2, Unity One, A.B. Road, Indore Madhya Pradesh 452001

IMPG Code:F-SS-20250707-02
WO:AIV0563002
Installation Address:Unit no S09, second floor , Skycity Mall, off western expressw highway, Borivali East , mumbai 400066

Customer Contact Person:L-con- Naveen Kumar1/
Naveen.Kumar1@externals.adidas.com

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919896578291

Singtel Account Manager:Shiv Om Saini
shivom.saini@singtel.com
+49 1713355064

Singtel Project Manager:Shikha Kaushal
shikha.kaushal@singtel.com
+65 80310769

-----------------BOM--
No:1
Product: Onsite FE support
SOW:Installation - Office Hours
Q'ty: 2
Unit Price USD:250.00
Extended Price USD:500.00
GST %:18%
GST Amount:90.00
Total Price USD :590.00

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Total Amount:590.00 USD
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*** TOTAL VALUE USD 590.00
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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.

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SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via einvoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT
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w/n 30d fm end of mth fm the inv rec date

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

This is a computer generated Service Order. No signature is required.

Requested/Prepared By :
bryan.lim2@singtel.com/03.Jul.2025

Approved By :
1.Ang Chye Seng- Covered by 1258428|Koh Swee Kuang/E/08.Jul.2025