Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680028012(SYM)** Printed on 18.Sep.2023 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 10002013

Your Reference : 10002013

Date of Order : 18.Sep.2023

Contract Period : 22.Nov.2023 to 21.Nov.2024

Customer Name : BMW AG
Customer UEN : HR 42243
Site Name : Site #ST23080900032 - WAN_APAC_051
Vendor Quote Ref : CS-SQ-BLR-23-24-00035
Singtel Project Code : AULA074P
Request Type : Existing Equipement - Add on Module/Parts/Licenses/Others
Work Order :
Ticket NO : STD-2201-01842-0.6.1(SL)
Contract Start Date : 22/11/2023
Contract End Date : 21/11/2024
Product Type : CPE (Managed CE)
IMPG Code : STD-2201-01842-0.6.148357938
Cisco AM name / discount :
Serial Number : FDO2104A18D.
Existing Installation Address : NO. 36, 1ST CROSS ROAD IndiaDISTRICT,TAMIL NADU India 603002

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**22.Nov.2023**	**1**	**LE**	**810.72**	**810.72**

Add on Module

Short Text : Add on Module

Location : NO. 36, 1ST CROSS ROAD IndiaDISTRICT,TAMIL NADU India 603002

Installation Date : 22/11/2023

Contact Person Name : Giridhar Gupta P S
Contact Person Email : Giridhargupta.PS@bmw.in
Contact Person Mobile : +91 (0) 9384056369
Contact Person Telephone :

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SingTel PM Name : AnirudhSethi
SingTel PM Email : anirudh.sethi@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : During weekend (per visit)
Contract Term : 12

OTC Cost : 810.72
MRC Cost : 0.00

--------BOM Start--------
Part No : FL-4320-PERF-K9=
Product Name : Performance on Demand License for 4320 Series
Quantity : 1
Cost : 486.1

Part No : NIM-ES2-4=
Product Name : 4-port Layer 2 GE Switch Network Interface Module
Quantity : 1
Cost : 324.62

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

--------Scope Of Work Start--------
add performance license

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

002 22.Nov.2023 1LE 413.00 413.00
On-site Support Service

Short Text : On-site Support Service

Installation Time : During weekend (per visit)
Contract Term : 12

OTC Cost : 413.00
MRC Cost : 0.00

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--------Scope Of Work Start--------
add performance license

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

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*** TOTAL VALUE	USD	1,223.72

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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

All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless expressly stated otherwise in the SO.

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

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 :
RFCP01_1PCMM/g-itsapinterfaces@singtel.com/18.Sep.2023

Approved By :
1.Ang Chye Seng/E/18.Sep.2023