**Group Enterprise Pte Ltd**
GST Number : 199603472D

Order No.: **7680028907(JV0)** Printed on 26.Dec.2023 1

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

Bid Ref. No. : 202312-00303
Your Reference : CS-SQ-BLR-20
Date of Order : 07.Dec.2023

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Customer name: ADIDAS AG
UEN: HRB 3868
Site name: INDIA
Vendor quote ref: CS-SQ-BLR-2023-24-00113-1
Singtel project code: SKGD719P
Product type: SD WAN
Requestor: s-cssintSGOGermany@singtel.com
Work order: ZKB2373001 ( SDWP0002301484LHA)
IM PG code: F-NS-20231208-002
Ticket no: 605267 (NS) xv.nurul.syafiqah@singtel.com/612012(GR)
VQS ref: 202312-00303

| Itm | Description | Del Date | Quantity | UOM | Price per Un | Total USD |
|---|---|---|---|---|---|---|
| **001** | | **20.Dec.2023** | **1** | **LE** | **295.00** | **295.00** |

Onsite router Installation - office hour

Installation address: UNIT NO 39,40,41 GROUND & FIRST FLOOR, SUN VIEW PLAZA, VILLAGE AYALI KALAN, HADBAST NUMBER 155, TEHSIL, LUDHIANA, PUNJAB INDIA 142027

Customer contact person: Devendra Saini
devendra.saini@externals.adidas.com
+919599425569

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

Singtel Project Manager: Megha Benani <xv.megha.benani@singtel.com>
7984170801

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----------------------BOM-----------------------------------------

No.: 1
Product : Onsite FE support
SOW : Onsite router Installation - office hours
Q'ty : 1
Unit Price USD: 250.00
Extended Price USD: 250.00

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GST % : 18%
GST Amount : 45.00
Total Price USD : 295.00

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TOTAL: 295.00 USD
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*** TOTAL VALUE USD 295.00
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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.

SUBMISSION OF INVOICE
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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/07.Dec.2023

**Approved By** :

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1.Ang Chye Seng/E/08.Dec.2023