

Dear Valued Supplier,

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

**Document Type** : **Service Order**

**Document Number** : **7680015043**

**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](mailto:customercare@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMI (Singapore) Pte Ltd**



Service Order Number: 7680015043

Group Enterprise Pte Ltd

Printed On: 07.Aug.2020

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<b>Supplier:</b>	<b>Bid Ref. No</b>	: 202008-00343
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 07.Aug.2020
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE	<b>Buyer Contact Name</b>	: Ng Lee Kiang
BANGALORE 560070	<b>Buyer Contact No</b>	:
INDIA	<b>Buyer Email</b>	: kkchan@singtel.com
<b>Fax No :</b>	+9126716555	

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Customer Name: SPREADTRUM COMMUNICATIONS (SHANGHAI) CO., LTD

UEN: 310115400081290

Site Name: India - Uttar Pradesh

Vendor Quote Ref: SQ-CS-INR-009SRLS-20-21

Singtel Project Code: PZKA754S

Product Type: SD-WAN

Work Order: YBL8517018 - SDWP0004500019NOR

IM PG Code: F-NP-20200731-018

Ticket No: 167752

VQS REf: 202008-00343 raised by cassandra.goh@singtel.com

Remark: SO 7680015009 refer

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00001	14.Aug.2020	1.000	LE	8,701.42	8,701.42

VEDGE-1000-AC-K9

Work Order: YBL8517018

IM-PG Code: F-NP-20200731-018

Serial Number: SDWP0004500019NOR

Installation Address: Plot Number: C - 28 & 29

Logix Cyber Park, Tower B

2nd Floor, Sector - 62

Noida - 201301, Uttar Pradesh

122002 India

Customer Local Contact: Devin Wang 8613325453700



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devin.wang@unisoc.com

Singtel Project Manager: Patrick Zhuang

Singtel Account Manager: Elynn Zhou Zhihua @ +86 021-33620388  
elynnzhou@singtel.com

**BREAKDOWN:**

VEDGE-1000-AC-K9                            1 1221.96

VEdge-1000 AC router base chassis with 8x1GE  
fixed ports

CON-SNT-VEDGE1AK                            1 747.47

SNTC-8X5XNBD VEdge-1000 AC router base  
chassis with 8

VEDGE-CAB-C13-IND

Power cord C13/Type D - India            2 0.00

NETWORK-PNP-LIC-O

Network Plug-n-Play Connect SDWAN SW Device  
Provisioning                                    1 0.00

VEDGE-1000-RACKMT

Rackmount kit for Two(2) vEdge-1000 AC chassis  
- System                                        1 157.08

DNA-P-100M-A-3Y

Cisco DNA Advantage On Premise Lic, Agg  
200M, 3Y                                        1 4895.88

SVS-DNA-P-ADV

Embedded Support - Cisco DNA Advantage On  
Premise Lic                                    1 0.00

VEDGE-1000-AC-K9

VEdge-1000 AC router base chassis with 8x1GE  
fixed ports                                    1 1221.96

VEDGE-CAB-C13-IND



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Power cord C13/Type D - India 2 0.00

NETWORK-PNP-LIC-O

Network Plug-n-Play Connect SDWAN SW Device

Provisioning 1 0.00

VEDGE-1000-RACKMT

Rackmount kit for Two(2) vEdge-1000 AC

chassis - System 1 157.08

CIF CIF 1 300.00

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8701.42

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<b>*** Total Value</b>	<b>USD</b>	<b>8,701.42</b>
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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

#### **TERMS OF DELIVERY**

Del'd Duty Paid(Buyer's Store)

#### **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>



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Group Enterprise Pte Ltd

Printed On: 07.Aug.2020

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Patricia Sim Hwee Leng  
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.