

Dear Valued Supplier,

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

Document Type : **Service Order**

Document Number : **7680018787**

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: 7680018787

Group Enterprise Pte Ltd

Printed On: 29.Jul.2021

| | | |
|---|---------------------------|----------------------|
| Supplier: | Bid Ref. No | : WAN CPE |
| CONNECTIVITY IT SOLUTIONS PVT LTD | Date of Order | : 29.Jul.2021 |
| NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE | | |
| BANGALORE 560070 | Buyer Contact Name | : Ng Lee Kiang |
| INDIA | Buyer Contact No | : |
| Fax No : | Buyer Email | : kkchan@singtel.com |

Customer Name : MPHASIS LIMITED

Site Name : INDIA

Vendor Quote Ref : SQ-CS-INR-003SRLS-21-22

Singtel Project Code : NA

Product Type : WAN CPE

Work Order : NA

IM PG Code : NA

Ticket: 274140

Cost Centre : QGS00504 (SGO INDIA)

NOTE: INITIAL ORDER RAISED BY NCSI SOLUTIONS

Item No.

| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00001 | 15.Jul.2021 | 1.000 | LE | 626.58 | 626.58 |

Maintenance renewal

Maintenance renewal - CON-OSP-ISR4331K @\$626.58 for the period from 15 July 2021 to 14 July 2022

LOCATION: MPHASIS LIMITED

Morgans ,Gate, 22-5-750 , Jeppu Ferry Road

Mangalore Mphasis Limited, Tec bay PL Compound

Mphasis Limited, Tec bay PL Compound, Morgans Gate

22-5-750 , Jeppu Ferry Road, Mangalore 575001

MANGALURU India 575001



Service Order Number: 7680018787

Group Enterprise Pte Ltd

Printed On: 29.Jul.2021

SERIAL NO: FDO2346M0T7

BREAKDOWN:

CON-OSP-ISR4331K \$531.00

vat 18% \$ 95.58

\$626.58

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Item No.

| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00002 | 15.Jul.2021 | 1.000 | LE | 626.58 | 626.58 |

Maintenance renewal

Maintenance renewal - CON-OSP-ISR4331K @\$626.58 for the period from 15 July 2021 to 14 July 2022

LOCATION: MPHASIS LIMITED

Morgans ,Gate, 22-5-750 , Jeppu Ferry Road

Mangalore Mphasis Limited, Tec bay PL Compound

Mphasis Limited, Tec bay PL Compound, Morgans Gate

22-5-750 , Jeppu Ferry Road, Mangalore 575001

MANGALURU India 575001

SERIAL NO: FDO2346M0T8

BREAKDOWN:

CON-OSP-ISR4331K \$531.00

vat 18% \$ 95.58

\$626.58

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Service Order Number: 7680018787

Group Enterprise Pte Ltd

Printed On: 29.Jul.2021

| | | |
|------------------------|------------|-----------------|
| *** Total Value | USD | 1,253.16 |
|------------------------|------------|-----------------|

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

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>

Chia Mui Sin
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.