

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680016581

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: 7680016581

Group Enterprise Pte Ltd

Printed On: 14.Jan.2021

Supplier:	Bid Ref. No	: 10000900
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 14.Jan.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: SYMPHONY SYMPHONY
INDIA	Buyer Contact No	:
Fax No : 26716555	Buyer Email	: X
Work Commencement Date : 14.Jan.2021	Work Completion	: 13.Jan.2024
	Date	

Customer Name : ADIDAS AG

Customer UEN : HRB 3868

Site Name : Site #IN18764 - Elante Mall

Vendor Quote Ref : WA121989174FL

Singtel Project Code : PWGB495P

Request Type : New Equipement - New Provision

Work Order :

Ticket NO : STD-2012-01208-0.1.2(PV)

Contract Start Date : 14/01/2021

Contract End Date : 13/01/2024

Product Type : SD WAN

IMPG Code : STD-2012-01208-0.1.22865367

Cisco AM name / discount :

Serial Number :

Existing Installation Address : Unit no 32 178- 178 A Industrial & Business Park Elante Mall Ground Floor Elante Mall, Plot No..

178- 178 A Unit no 32,Ground floor, Elante Mall, Plot No.. 178- 178 A Industrial & Business Park, Phase I Chandigarh India 1600

02

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	14.Jan.2021	1.000	LE	2,178.07	2,178.07

ConnectPlus Software-Defined WAN Service

Short Text : ConnectPlus Software-Defined WAN Service (Outright Purchase)



Service Order Number: 7680016581

Group Enterprise Pte Ltd

Printed On: 14.Jan.2021

Location : Unit no 32 178- 178 A Industrial & Business Park Elante Mall Ground Floor Elante Mall, Plot No.. 178-178 A Unit no 3

2,Ground floor, Elante Mall, Plot No.. 178- 178 A Industrial & Business Park, Phase I Chandigarh India 160002

Installation Date : 15/02/2021

Delivery Address : Contact TM for arrangement (CPE_TM_list@ncs.com.sg)

Delivery Date : 24/01/2021

Contact Person Name : Ashwini Thakur

Contact Person Email : ashwini.thakur@externals.adidas.com

Contact Person Mobile : +91 124 716 9123

Contact Person Telephone :

SingTel PM Name : PinakiniWawre

SingTel PM Email : pinakini.wawre@singtel.com

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Installation Time : During weekend (per visit)

Contract Term : 36

OTC Cost : 2,178.07

MRC Cost : 0.00

-----BOM Start-----

Part No : CAB-ETH-S-RJ45

Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet

Quantity : 4

Cost : 35.04



Service Order Number: 7680016581

Group Enterprise Pte Ltd

Printed On: 14.Jan.2021

Part No : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0

Part No : DNA-P-10M-A-3Y

Product Name : DNA Advantage On Premise (10M) (3Y)

Quantity : 1

Cost : 1532.33

Part No : ISR1100-4GLTEGB

Product Name : ISR1100 Router, 4 Eth LAN/WAN Ports, 1 LTE Port, 4G RAM

Quantity : 1

Cost : 610.7

Part No : LTE-ANTM-SMA-D

Product Name : LTE SMA dipole antenna 698-960,1448-1511,1710-2690

Quantity : 1

Cost : 0

Part No : NETWORK-PNP-LIC-O

Product Name : Network Plug-n-Play Connect SDWAN SW Device Provisioning

Quantity : 1

Cost : 0

Part No : PWR-30W-I-AC

Product Name : 1109 M2M Power Supply iTemp 30 Watt AC

Quantity : 1

Cost : 0

Part No : SDWAN-DNA-A

Product Name : Cisco DNA Advantage for DNA Center

Quantity : 1

Cost : 0

Part No : SDWAN-UMB-ADV

Product Name : Cisco Umbrella for DNA Advantage

Quantity : 1

Cost : 0



Service Order Number: 7680016581

Group Enterprise Pte Ltd

Printed On: 14.Jan.2021

Part No : SVS-DNA-P-ADV

Product Name : Embedded Support - Cisco DNA Advantage On Premise Lic

Quantity : 1

Cost : 0

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

-----Scope Of Work Start-----

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

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	14.Jan.2021	1.000	LE	1,234.74	1,234.74

Onsite Maintenance (incl on site), repla

Short Text : Onsite Maintenance (incl on site), replacement & repair cost (One Time)

Maintenance Type : 24hrs x 7 days x 4 hrs response time

Installation Time : During weekend (per visit)

Contract Term : 36

OTC Cost : 1,234.74

MRC Cost : 0.00

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	14.Jan.2021	1.000	LE	354.00	354.00

Onsite Installation

Short Text : Onsite Installation

Installation Time : During weekend (per visit)

Contract Term : 36



Service Order Number: 7680016581

Group Enterprise Pte Ltd

Printed On: 14.Jan.2021

OTC Cost : 354.00

MRC Cost : 0.00

*** Total Value	USD	3,766.81
------------------------	------------	-----------------

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

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.