SESAMi (Singapore) Pte Ltd **Co. Reg No.199905189M**
1 Change Business Park Crescent, #02-17, Plaza 8 @ CBP, Singapore 486025
Tel: (65)63025300 Fax: (65)63025301 Custcare Hotline: 63331188

Dear Valued Supplier,

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

Document Type	:	**Service Order**
Document Number	:	**7680016647**
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

Singtel

Service Order Number: 7680016647

Group Enterprise Pte Ltd

Printed On: 25.Jan.2021

Supplier:		**Bid Ref. No**	: 10000902
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 20.Jan.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: Namit Gugnani
INDIA		**Buyer Contact No**	: 9637015588
Fax No :	+9126716555	**Buyer Email**	: namit.gugnani@singtel.com
Work Commencement Date	: 14.Jan.2021	**Work Completion Date**	: 13.Jan.2024

Customer Name : UNIONPAY (HONG KONG) COMPANY LIMITED
Customer UEN : 64038059-000-08-14-9
Site Name : Site #ST20120800086 - NPCI
Vendor Quote Ref : STD-2012-00766-0.1
Singtel Project Code : PHKB467S
Request Type : New Equipement - New Provision
Work Order : YEP9579003
Ticket NO : STD-2012-00766-0.1.1 (NG)
Contract Start Date : 14/01/2021
Contract End Date : 14/01/2021
Product Type : CPE (Managed CE)
IMPG Code : STD-2012-00766-0.1.12812093
Cisco AM name / discount :
Serial Number :
Existing Installation Address : 53 Tiruvalluvar Satellite Earth Station, No.226, Red Hills Rack S05R03R10 & S05R03R11, NPCI serv
er hall, 5F, NPCI c/o STT DC, Tiruvalluvar Satellite Earth Station, No.226, Red Hills Road, Kallikuppam, Ambattur, Chennai, Tamilnad
u, India. 600053 Chennai India 600053

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00001	14.Jan.2021	1.000	LE	1,020.96	1,020.96

Maintenance (incl on site), replacement

Short Text : Maintenance (incl on site), replacement & repair cost (per annum)

Service Order Number: 7680016647

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Location : 53 Tiruvalluvar Satellite Earth Station, No.226, Red Hills Rack S05R03R10 & S05R03R11, NPCI server hall, 5F, NPCI c/o
STT DC, Tiruvalluvar Satellite Earth Station, No.226, Red Hills Road, Kallikuppam, Ambattur, Chennai, Tamilnadu, India. 600053 Chen
nai India 600053

Installation Date : 01/03/2021

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

Delivery Date : 30/01/2021

Contact Person Name : Isla Zhai
Contact Person Email : zhaijianhui@unionpayintl.com
Contact Person Mobile : +86-13510883932
Contact Person Telephone :

SingTel PM Name : LaxmanJangid
SingTel PM Email : laxman.jangid@singtel.com
NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During weekend (per visit)
Contract Term : 36

OTC Cost : 1,020.96
MRC Cost : 0.00

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00002	01.Mar.2021	1.000	LE	1,071.69	1,071.69

Router CPE Purchase

Short Text : Router CPE Purchase

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During weekend (per visit)
Contract Term : 36

OTC Cost : 1,071.69
MRC Cost : 0.00

--------BOM Start--------
Part No : ACS-4220-RM-19
Product Name : 19 inch rack mount kit for Cisco ISR 4220
Quantity : 1
Cost : 0

Part No : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet
Quantity : 1
Cost : 0

Part No : CAB-IND
Product Name : AC Power Cord (India)
Quantity : 1
Cost : 0

Part No : ISR4221/K9
Product Name : Cisco ISR 4221 (2GE,2NIM,4G FLASH,4G DRAM,IPB)
Quantity : 1
Cost : 0

Part No : NIM-BLANK
Product Name : Blank faceplate for NIM slot on Cisco ISR 4400
Quantity : 2
Cost : 0

Part No : PWR-4220-AC
Product Name : AC Power Supply for Cisco ISR 4220
Quantity : 1
Cost : 0

Part No : SISR4200UK9-169
Product Name : UNIVERSAL
Quantity : 1
Cost : 0

Part No : SL-4220-APP-K9=
Product Name : AppX License for Cisco ISR 4220 Series
Quantity : 1
Cost : 0

Part No : SL-4220-IPB-K9
Product Name : IP Base License for Cisco ISR 4220 Series
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**
00003	14.Jan.2021	1.000	LE	354.00	354.00

Installation

Short Text : Installation

Installation Time : During weekend (per visit)
Contract Term : 0

Singtel

Service Order Number: 7680016647

Group Enterprise Pte Ltd

Printed On: 25.Jan.2021

OTC Cost : 354.00
MRC Cost : 0.00

***** Total Value**	**USD**	**2,446.65**

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.