



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680028269(JV0) Printed on 30.Oct.2023 1

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

Bid Ref. No. : 202310-00718
Your Reference : CS-SQ-BLR-20
Date of Order : 18.Oct.2023

CUSTOMER NAME:ADIDAS
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00082-1
PRODUCT TYPE: SDWAN
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:582745 (KF)
COST CENTRE: QGS00502-SG0-GERMANY
VQS REF:202310-00718
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		21.Oct.2023	1	LE	1,215.99	1,215.99
Maintenance Renewal						

Maintenance Renewal @\$1215.99 for the period from 21-OCT-2023 to 20-OCT-2024

SL : 1
Product Number : VEDGE-100M-GB-K9
Serial number : 1831A4F2415184346
Service SKU : CON-OSP-VEDGE1MK
Start Date : 21-Oct-2023
End date : 20-Oct-2024
Unit Price : 171.75
GST 18% : 30.92
Grand Total : 202.67
Customer Name :ADIDAS
Address : REEBOK INDIA COMPANY THE ARENA PLOT NO 53, SECTOR-32,
INSTITUTIONAL AREA, GURGAON INDIA 122001

SL : 2
Product Number : VEDGE-100M-GB-K9
Serial number : 1831A4F2415184337
Service SKU : CON-OSP-VEDGE1MK
Start Date : 21-Oct-2023
End date : 20-Oct-2024
Unit Price : 171.75
GST 18% : 30.92
Grand Total : 202.67

Customer Name : ADIDAS
Address : SOUTH WING,SHOP NO. 1, HUDA CITY CENTRE METRO STATION SECTOR
29 GURUGRAM HARYANA 122002 INDIA

SL : 3
Product Number : VEDGE-100M-GB-K9
Serial number : 1831A4F2415184361
Service SKU : CON-OSP-VEDGE1MK
Start Date : 21-Oct-2023
End date : 20-Oct-2024
Unit Price : 171.75
GST 18% : 30.92
Grand Total : 202.67
Customer Name :ADIDAS
Address :REEBOK INDIA COMPANY THE ARENA PLOT NO 53, SECTOR-32,
INSTITUTIONAL AREA, GURGAON INDIA 122001

SL : 4
Product Number : VEDGE-100M-GB-K9
Serial number : 1831A4F2415184302
Service SKU : CON-OSP-VEDGE1MK
Start Date : 21-Oct-2023
End date : 20-Oct-2024
Unit Price : 171.75
GST 18% : 30.92
Grand Total : 202.67
Customer Name : ADIDAS
Address : REEBOK INDIA COMPANY THE ARENA PLOT NO 53, SECTOR-32,
INSTITUTIONAL AREA, GURGAON INDIA 122001

SL : 5
Product Number : VEDGE-100M-GB-K9
Serial number : 1831A4F2415184467
Service SKU : CON-OSP-VEDGE1MK
Start Date : 21-Oct-2023
End date : 20-Oct-2024
Unit Price : 171.75
GST 18% : 30.92
Grand Total : 202.67
Customer Name : ADIDAS
Address : REEBOK INDIA COMPANY THE ARENA PLOT NO 53, SECTOR-32,
INSTITUTIONAL AREA, GURGAON INDIA 122001

SL : 6
Product Number : VEDGE-100M-GB-K9
Serial number : 1831A4F2415184390
Service SKU : CON-OSP-VEDGE1MK
Start Date : 21-Oct-2023

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End date : 20-Oct-2024
Unit Price : 171.75
GST 18% : 30.92
Grand Total : 202.67
Customer Name :ADIDAS
Address :UNIT NO 32 178- 178 A INDUSTRIAL & BUSINESS GROUND FLOOR
ELANTE MALL, PLOT NO. 178- 1 CHANDIGARH INDIA 160002

Grand Total :\$ 1215.99

*** TOTAL VALUE	USD	1,215.99
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All prices stated in the Service Order (S0) are exclusive of Goods and Services Tax (GST). Wherever payment of the S0 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 S0 and item number.

MAILING OF INVOICE

All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless
expressly stated otherwise in the S0.

TERMS OF PAYMENT

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.

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Requested/Prepared By :
nurfarizan.sanusi@singtel.com/18.Oct.2023

Approved By :
1.Ang Chye Seng/E/30.Oct.2023