



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680028093(SYM) Printed on 29.Sep.2023 1

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

Bid Ref. No. : 10002028
Your Reference : 10002028
Date of Order : 28.Sep.2023

Contract Period : 01.Jan.2024 to 31.Dec.2024

Customer Name : MPHASIS LIMITED
Customer UEN : L30007KA1992PLC025294-0001
Site Name : Site #GTP-Keshma - GTP-Keshma
Vendor Quote Ref : CS-SQ-BLR-23-24-00040
Singtel Project Code : RKNA138P
Request Type : New Equipement - Add on Module/Parts/Licenses/Others
Work Order : ZHS1796004
Ticket NO : STD-2309-00894-0.1.1
Contract Start Date : 01/01/2024
Contract End Date : 31/12/2024
Product Type : CPE (Managed CE)
IMPG Code : STD-2309-00894-0.1.152503994
Cisco AM name / discount :
Serial Number : FGL2721LD73
Existing Installation Address : TOWER #39; GLOBAL VILLAGE, MYLASANDRA -
PATTANAGERE India India 560059

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	Add on Module	01.Jan.2024	1	LE	1,749.96	1,749.96

Short Text : Add on Module

Location : TOWER #39; GLOBAL VILLAGE, MYLASANDRA - PATTANAGERE India India 560059

Installation Date : 01/01/2024

Contact Person Name : Shrikanth VK
Contact Person Email : gnoc.mon@mphasis.com
Contact Person Mobile : 9901785223
Contact Person Telephone :

SingTel PM Name : Ravikumar
SingTel PM Email : xv.ravikumar.suppearmaniam@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : During weekend (per visit)
Contract Term : 12

OTC Cost : 1,749.96
MRC Cost : 0.00

-----BOM Start-----
Part No : FL-44-PERF-K9=
Product Name : Performance on Demand License for 4400 Series
Quantity : 1
Cost : 1749.96

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

-----Scope Of Work Start-----
Need to add performance license in existing CPE. Please include 1 block of TD and remote FE support.

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

002	01.Jan.2024	1LE	354.00	354.00
On-site Support Service				

Short Text : On-site Support Service

Installation Time : During weekend (per visit)
Contract Term : 12

OTC Cost : 354.00
MRC Cost : 0.00

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-----Scope Of Work Start-----
Need to add performance license in existing CPE. Please include 1 block of TD and remote FE support.

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

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*** TOTAL VALUE	USD	2,103.96
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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

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 SO.

TERMS OF PAYMENT

w/n 30d fm end of mth fm the inv rec date

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

This is a computer generated Service Order. No signature is required.

Requested/Prepared By :
xv.ravikumar.suppearmaniam@singtel.com/28.Sep.2023

Approved By :
1.Ang Chye Seng/E/28.Sep.2023