

Purchase Order - 7680034966

Organization – Group Enterprise Pte Ltd
 Bill to address – 10,Eunos Road 8 , ,#07-31,Singapore Post Centre
 City – Singapore
 Country - Singapore
 Zip/Postal Code – 408600
 GST Registration – 199603472D

Purchase Order No - 7680034966
 (*This is ERP PO Number)
 Date - 25/09/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – DFF Corp IT SAP Interfaces
 Ship to address – Please refer to Delivery Address/ Delivery Text.
 City –
 Zip/Postal Code –
 Tel –

Bill To:

Bill to address –10,Eunos Road 8 , ,#07-31,Singapore Post Centre
 City – Singapore
 Zip/Postal Code – 408600
 Requestor Name – DFF Corp IT SAP Interfaces
 Email – g-itsapinterfaces@singtel.com

PO Header Name: Customer Name : ADIDAS AG-CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

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

Item Details:

Line #	ERP Ref	Stock Code	Description	Delivered by	QTY	UOM	Gross Unit Price	Item Net Total	Delivery Address
1	1		ConnectPlus Software-Defined WAN Service	24-Sep-2025	1.00	LE	705.28	705.28 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore
2	2		Onsite Installation	24-Sep-2025	1.00	LE	354.00	354.00 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
1,059.28	

Supplier Details:

Name – CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
 City – Bengaluru
 Zip/Postal Code – 560070
 Country – India
 Tel – +91-9844115331
 Fax – 26716555
 Attention – sowmya R
 Email – sowmya@cosol.in
 Vendor Quotation No –

Instructions to Supplier:**Header Comments:****External Comments –****PO Header Text:**

Header Text - Customer Name : ADIDAS AG

Customer UEN : HRB 3868

Site Name : Site #IN149 - Netaji Subhash Palace

Vendor Quote Ref : CS-SQ-BLR-2526-00016

Singtel Project Code : YALD366P

Request Type : New Equipement - New Provision

Work Order : ALY1755001

Ticket NO : STD-2507-00858-0.1.1(SP)

Contract Start Date : 24/09/2025

Contract End Date : 23/09/2028

Product Type : SD WAN

IMPG Code : STD-2507-00858-0.1.1110681023

Cisco AM name / discount :

Serial Number :

Existing Installation Address : Unity One, Elegante, Netaji Subhash Palace Unit NO G-25, Ground Floor, Unity One, Elegante, Netaji Subhash Palace, MRTS Station, Opposite Wazirpur District Centre, Pitampura, New Delhi - 110034 New Delhi India 110034

Item Comments:

Line #	Description	Item Long Text
1	Item Text	Short Text : ConnectPlus Software-Defined WAN Service (Outright Purchase) Location : Unity One, Elegante, Netaji Subhash Palace Unit NO G-25, Ground Floor, Unity One, Elegante, Netaji Subhash Palace, MRTS Station, Opposite Wazirpur District Centre, Pitampura, New Delhi - 110034 New Delhi India 110034 Installation Date : 30/10/2025 Delivery Address : Contact TM for arrangement (CPE_TM_list@ncs.com.sg) Delivery Date : 05/10/2025 Contact Person Name : naveen kumar Contact Person Email : Naveen.Kumar1@externals.adidas.com Contact Person Mobile : 00919896578291 Contact Person Telephone : SingTel PM Name : Yasmeen SingTel PM Email : xv.nuryasmeen.abdulmalek@singtel.com NCS PM Name : ml-cpetm@singtel.com NCS PM Email : ml-cpetm@singtel.com NCS PM Mobile : Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit) Contract Term : 36 OTC Cost : 705.28 MRC Cost : 0.00 -----BOM Start----- Part No : ACS-1100-RM1-19 Product Name : Cisco 1100 and 1100X Series Router Rackmount Kit - for ISR1100 Series only Quantity : 1 Cost : 0 Part No : CAB-ETH-S-RJ45 Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet Quantity : 4 Cost : 0 Part No : CAB-IND Product Name : AC Power Cord (India) Quantity : 1 Cost : 0 Part No : DNA-SDWAN-EA Product Name : Subscription: Enterprise Agreement Use ONLY Quantity : 1 Cost : 0 Part No : IOSXE-CTRL-MODE Product Name : IOS XE SD-WAN boot up mode for Unified image Quantity : 1 Cost : 0 Part No : ISR1100-4GLTEGB Product Name : ISR1100 Router, 4 Eth LAN/WAN Ports, 1 LTE Port, 4G RAM Quantity : 1 Cost : 705.28 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-UMB-ADV Product Name : Cisco Umbrella for DNA Advantage Quantity : 1 Cost : 0 Part No : SVS-PDNA-ADV Product Name : Embedded Support for SW - Tiered DNA Advantage On-Prem Quantity : 1 Cost : 0 Part No : VIPTELA-OS-209 Product Name : Viptela OS Version 20.9 Quantity : 1 Cost : 0 .-----End Of BOM----- -----Scope Of Work Start----- Initial installation -----End Of Scope Of Work-----
2	Item Text Short Text : Onsite Installation Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit) Contract Term : 36 OTC Cost : 354.00 MRC Cost : 0.00

Terms & Conditions

Instructions to Supplier:

1. 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.
2. PO Standard Terms & Conditions:
Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
3. Invoice shall be submitted via AcuBuy: <https://singtel-supplier.ivalua.app/page.aspx/en/usr/login> upon delivery of goods and services

For any questions relating to details of this document please contact the Requester.

For guidance on AcuBuy Supplier registration and using AcuBuy to transact with Singtel/NCS, please refer to following supplier resource portal:

For Singtel/NCS – <https://www.singtel.com/about-us/sustainability/singtel-group-supplier-portal>

Alternatively, for questions on AcuBuy registration and using AcuBuy to transact with Singtel/NCS, please contact s-supplierenablement@singtel.com

Note – WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.