Purchase Order - 7680034426

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 - 7680034426
(*This is ERP PO Number)
Date - 13/08/2025
Version 1 (New)
PO Status: Ordered

Deliver To:

Requestor Name – Ai Ching Jessie Charis Lim
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 – Ai Ching Jessie Charis Lim
Email – jessie.lim1@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		FE Onsite Support	11-Aug-2025	1.00	LE	236.00	236.00 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) : 236.00	USD

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
UEN:HRB 3868
Site Name:INDIA
Vendor Quote Ref:SQ-CS-USD-001SRLS-25-35
Singtel Project Code:NA
Product Type:Router CPE
Requestor :s-cssintSGOGermany@singtel.com
Work Order:
IM PG Code: F-SS-20250808-01

Ticket No:ET00297505 (SP)
Remark:

VQS Reference no. :202508-0120
VQS Raised by :jessie.lim1@singtel.com

General Data - 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. A copy can be found in
https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/s
ingtel-standard-terms-and-conditions.pdf

Item Comments:

Line #	Description	Item Long Text
1	Item Text	IM PG Code : F-SS-20250808-01 WO# : Service no. : -- Installation Address:"BS9, AMBEDKAR ROAD, NEAR CHOUDHARY MODH, GHAZIABAD, UP INDIA 201001 " Customer Contact Person:Naven Kumar, Naveen.Kumar1@externals.adidas.com , 9896578291 Singtel Account Manager:shivom.saini@singtel.com shivom.saini@singtel.com +49 1713355064 Singtel Project Manager:shikha.kaushal@singtel.com +65 80310769 --BOM---- ------------------------ SN : 1 P/N Number : FE Onsite Support Product Description : FE support for Adidas ISR1100 during office hrs USD Price : 200 GST : 18% GST Amout : 36.00 USD Total : 236.00 === === Total amount: 236.00 USD ===

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.