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	:	**7680016810**
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

Service Order Number: 7680016810 - AMENDED

Group Enterprise Pte Ltd

Printed On: 03.Feb.2021

Supplier:		**Bid Ref. No**	: 10000963
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 31.Jan.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: Ng Lee Kiang
INDIA		**Buyer Contact No**	:
Fax No :	+9126716555	**Buyer Email**	: kkchan@singtel.com
Work Commencement Date	: 29.Jan.2021	**Work Completion Date**	: 28.Jan.2024

Customer Name : BOEHRINGER INGELHEIM GMBH
Customer UEN : HRB 21005
Site Name : Site #27 - MUM
Vendor Quote Ref :
Singtel Project Code :
Request Type : New Upgrade Parallel
Work Order :
Ticket NO :
Contract Start Date : 29/01/2021
Contract End Date : 28/01/2024
Product Type : CPE (Managed CE)
IMPG Code : BID-2101-00002-0.1.12949186
Cisco AM name / discount :
Serial Number :
Existing Installation Address : 1102 Hallmark Business Plaza, Guru Nanak Hospital Road 11th Floor Hallmark Business Plaza Boehringer Ingelheim India Pvt. Ltd. Mumbai India 400051

REMARKS: AMEND ORDER TO CHANGE PRICING FOR THE FOLLOWING BOM PARTS

Part No : CAB-ETH-S-RJ45
Cost : 13.2 changed to $19.40

Part No : Fiber patch cord LC-to-LC duplex 5m Singlemode
Cost : 28.38 changed to $23.60

Part No : FL-4320-BOOST-K9=
Cost : 660 changed to $969.62

Part No : GLC-LH-SMD
Cost : 328.35 changed to $482.39

Part No : ISR4321/K9
Cost : 691.35 changed to $1015.68

Part No : L-SL-4320-APP-K9=
Cost : 283.8 changed to $416.93

Part No : NIM-ES2-4=
Cost : 207.9 changed to $305.42

NO CHANGE IN TOTAL

AS INFORMED BY MUI CHENG (TICKET ,,224827)

Item No. Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	29.Jan.2021	1.000	LE	3,233.04	3,233.04

Router CPE Purchase

Short Text : Router CPE Purchase

Location : 1102 Hallmark Business Plaza, Guru Nanak Hospital Road 11th
Floor Hallmark Business Plaza Boehringer Ingelheim India Pvt.
Ltd. Mumbai India 400051

Installation Date : 29/01/2021

Contact Person Name : Prashant R.Rilkar
Contact Person Email : hristopher_1.wong@boehringer-ingelheim.com
Contact Person Mobile : +96 (0)19400730
Contact Person Telephone :

SingTel PM Name : Rizwan Kazi
SingTel PM Email : rizwan.kazi@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 office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 36

OTC Cost : 3,233.04
MRC Cost : 0.00

--------BOM Start--------
Part No : CAB-AC-C5-UK
Product Name : AC Power Cord Type C5 UK
Quantity : 1
Cost : 0

Part No : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet
Quantity : 2
Cost : 13.2 changed to $19.40

Part No : Fiber patch cord LC-to-LC duplex 5m Singlemode
Product Name : Fiber patch cord LC-to-LC duplex 5m Singlemode
Quantity : 2
Cost : 28.38 changed to $23.60

Part No : FL-4320-BOOST-K9=
Product Name : Booster Performance License for 4320 Series, SPARE
Quantity : 1
Cost : 660 changed to $969.62

Part No : GLC-LH-SMD
Product Name : 1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM

Quantity : 1
Cost : 328.35 changed to $482.39

Part No : ISR4321/K9
Product Name : Cisco ISR 4321 (2GE 2NIM 4G FLASH 4G DRAM IPB)
Quantity : 1
Cost : 691.35 changed to $1015.68

Part No : L-SL-4320-APP-K9=
Product Name : AppX license with 200 conns/ISRWAAS or 750 conns/vWAAS
Quantity : 1
Cost : 283.8 changed to $416.93

Part No : MEM-4320-4G
Product Name : 4G DRAM for Cisco ISR 4320 (Soldered on motherboard)
Quantity : 1
Cost : 0

Part No : MEM-FLSH-4G
Product Name : 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)
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 : NIM-ES2-4=
Product Name : 4-port Layer 2 GE Switch Network Interface Module
Quantity : 1
Cost : 207.9 changed to $305.42

Part No : PWR-4320-AC
Product Name : AC Power Supply for Cisco ISR 4320
Quantity : 1
Cost : 0

Part No : SISR4300UK9-169

Product Name : Cisco ISR 4300 Series IOS XE Universal
Quantity : 1
Cost : 0

Part No : SL-4320-IPB-K9
Product Name : IP Base License for Cisco ISR 4320 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**
00002	29.Jan.2021	1.000	LE	1,081.95	1,081.95

Maintenance (incl on site), replacement

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

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 36

OTC Cost : 1,081.95

--------Scope Of Work Start--------

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

Item No.

Service Order Number: 7680016810 - AMENDED

Group Enterprise Pte Ltd

Printed On: 03.Feb.2021

~~Description~~	Del Date	Quantity	UOM	Unit Price	Total USD
00003	29.Jan.2021	1.000	LE	236.00	236.00

Installation

Short Text : Installation

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 36

OTC Cost : 236.00

--------Scope Of Work Start--------

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

***** Total Value**	**USD**	**4,550.99**

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.