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

Open for success

Dear Valued Supplier,

There is a new document for you in the Singtel GTP portal.

Document Type	**:**	**Purchase Order**
Document Number	**:**	**6680003356**
Vendor Name	**:**	**CONNECTIVITY IT SOLUTIONS PVT LTD**

You can view this Purchase Order at portal https://sg.sesami.net/Singtel/SupplierLogin.jsp, or by opening the PDF file attached in the 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

PURCHASE ORDER (CONTRACT CALL-OFF) Group Enterprise Pte Ltd

Call-Off Order No. : 6680003356(JV0) Printed on : 03.Jun.2021

~~Outline Agt No. : 5100003341~~

Supplier:		**Bid Ref. No.**	: QJV0/05254
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 03.Jun.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: G-RPA001
INDIA		**Buyer Contact No**	:
Fax No :	+9126716555	**Buyer Email**	: g-cperaise@singtel.com

UEN : AAQ-0741
Customer Name : Chubb
Site Name : India
Vendor Quote Ref : DC125832652SP
Singtel Project Code : HYBB930S
Request Type : New Provision
Product Type : Router CPE
Work Order :
IM PG Code : F-PB-20210601-0001 A, F-PB-20210601-0001 B
Remark :
Cost Centre : QGS01201

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total USD
00001	10022038	14.Jun.2021	1.000	PC	2,130.42	2,130.42
	ROUTER					

IM PG Code : F-PB-20210601-0001 A

Work Order :

Serial No :

Location or Installation Address :
560103 Tower 2 Outer Ring Rd, Kadubeesanahalli, Karnataka 2nd Floor
Cessna Business Park Umiya Business Bay Bengaluru India 560103

Installation Date : 14.6.2021

Delivery Address :
Contact TM for arrangement
CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 14.6.2021

Customer Local Contact :
Gowtham Dhandavamurthy/Gowtham.Dhandavamurthy@chubb.com/+91 97100 77460/

Singtel PM Name : suneet.tembare@singtel.com
Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24x7x4
Installation Time : During weekend (per visit)

OTC Cost : 2130.42
MRC Cost : 0

----------BOM Start----------
Part No. : ISR4331/K9
Product Name : Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB)
Quantity : 1
Cost : 1417.42

Part No. : SL-4330-IPB-K9
Product Name : IP Base License for Cisco ISR 4330 Series
Quantity : 1
Cost : 0.00

Part No. : PWR-4330-AC
Product Name : AC Power Supply for Cisco ISR 4330
Quantity : 1
Cost : 0.00

Part No. : CAB-IND
Product Name : AC Power Cord (UK) C13 BS 1363 2.5m

Quantity : 1
Cost : 0.00

Part No. : MEM-FLSH-4G
Product Name : 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)
Quantity : 1
Cost : 0.00

Part No. : NIM-BLANK
Product Name : Blank faceplate for NIM slot on Cisco ISR 4400
Quantity : 2
Cost : 0.00

Part No. : MEM-43-4G
Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4300
Quantity : 1
Cost : 0.00

Part No. : SM-S-BLANK
Product Name : Removable faceplate for SM slot on Cisco 290039004400 ISR
Quantity : 1
Cost : 0.00

Part No. : SISR4300UK9-169
Product Name : Cisco ISR 4300 Series IOS XE Universal
Quantity : 1
Cost : 0.00

Part No. : L-SL-4330-APP-K9=
Product Name : AppX license with 750 conns/ISRWAAS or 1300 conns/vWAAS
Quantity : 1
Cost : 493.95

Part No. : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet
Quantity : 3
Cost : 25.77

Part No. : GLC-TE
Product Name : 1000BASE-T SFP
Quantity : 1
Cost : 193.28
----------End Of BOM----------

00002	10027319	14.Jun.2021	1.000	LT	354.00	354.00
	INSTALLATION - NETWORK					

IM PG Code : F-PB-20210601-0001 A

Work Order :

Location or Installation Address :
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Delivery Address :
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CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 14.6.2021

Customer Local Contact :
Gowtham Dhandavamurthy/Gowtham.Dhandavamurthy@chubb.com/+91 97100 77460/

Singtel PM Name : suneet.tembare@singtel.com
Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Installation Time : During weekend (per visit)

PURCHASE ORDER (CONTRACT CALL-OFF) Group Enterprise Pte Ltd

Call-Off Order No. : 6680003356(JV0) Printed on : 03.Jun.2021

~~Outline Agt No. : 5100003341~~

OTC Cost : 354.00
MRC Cost : 0

00003	10022038	14.Jun.2021	1.000	PC	2,130.42	2,130.42
	ROUTER					

IM PG Code : F-PB-20210601-0001 B

Work Order :

Serial No :

Location or Installation Address :
560103 Tower 2 Outer Ring Rd, Kadubeesanahalli, Karnataka 2nd Floor
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Hardware Delivery Date : 14.6.2021

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Gowtham Dhandavamurthy/Gowtham.Dhandavamurthy@chubb.com/+91 97100 77460/

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Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24x7x4
Installation Time : During weekend (per visit)

OTC Cost : 2130.42

MRC Cost : 0

----------BOM Start----------
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Quantity : 1
Cost : 193.28
----------End Of BOM----------

00004	10027319	14.Jun.2021	1.000	LT	354.00	354.00
	INSTALLATION - NETWORK					

IM PG Code : F-PB-20210601-0001 B

Work Order :

Location or Installation Address :
560103 Tower 2 Outer Ring Rd, Kadubeesanahalli, Karnataka 2nd Floor
Cessna Business Park Umiya Business Bay Bengaluru India 560103

Installation Date : 14.6.2021

PURCHASE ORDER (CONTRACT CALL-OFF) Group Enterprise Pte Ltd

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Outline Agt No. : 5100003341

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Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Installation Time : During weekend (per visit)

OTC Cost : 354.00
MRC Cost : 0

***** Total Value**	**USD**	**4,968.84**

All prices stated in the Purchase Order (PO) are exclusive of Goods and Services Tax (GST). Wherever payment of the PO 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 PO 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

PURCHASE ORDER (CONTRACT CALL-OFF) Group Enterprise Pte Ltd

Call-Off Order No. : 6680003356(JV0) Printed on : 03.Jun.2021

Outline Agt No. : 5100003341

30 Days from End of Month of Invoice Date

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

GENERAL DATA

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises this Purchase Order, the GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019.
Parties shall comply with the terms and conditions of such Supply Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

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 Purchase Order. No signature is required.