



## Purchase Order - 7680034585

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 - 7680034585

(\*This is ERP PO Number)

Date - 17/09/2025

Version 1 (New)

PO Status: Ordered

### Deliver To:

Requestor Name – Nurfarizan Sanusi  
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 – Nurfarizan Sanusi  
Email – nurfarizan.sanusi@singtel.com

**PO Header Name:** CUSTOMER NAME: UNITED OVERSEAS BANK LTD-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       |            | Maintenance renewal | 18-Jul-2025  | 1.00 | LE  | 1,148.73         | 1148.73 USD    | Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore |

Grand Total (exclude GST) :  
1,148.73

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: UNITED OVERSEAS BANK LTD  
VENDOR QUOTE REF:SQ-CS-INR-001SRLS-25-34  
PRODUCT TYPE: WAN CPE  
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>  
TICKET:SMOD ET00345319 (KF)  
COST CENTRE:QGS01200-GES - FINANCIAL 2  
VQS REF:202508-0326  
NOTES: INITIAL ORDER RAISED BY NCS

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/singtel-standard-terms-and-conditions.pdf>

**Item Comments:**

| Line # | Description | Item Long Text   |
|--------|-------------|--|
| 1      | Item Text   | <p>Maintenance Renewal @ \$1148.73 for the period from 18-Jul-2025 to 17-Jul-2026</p> <p>Serial no :FDO2706M0B8</p> <p>Location : AI COACH, WESTERN EXPRESS HIGHWAY FLOOR 10TH FLR SILVER METROPOLIS, JAI COACH WESTERN EXPRESS MUMBAI INDIA 400063</p> <p>Breakdown</p> <p>CON-OSP-ISR4331K 1 \$973.5</p> <p>GST 18%</p> <p>GST Amout 175.23</p> <p>Total 1148.73</p> |

**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](mailto:s-supplierenablement@singtel.com)



Note –

WITHOUT P/O

NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.