

## 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) :	USD
1,148.73	

### 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            CON-OSP-ISR4331K 1 \$973.5            GST 18%            GST Amout 175.23            Total 1148.73</p>

#### Terms & Conditions

#### Instructions to Supplier:

- 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.
- PO Standard Terms & Conditions:  
 Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
- 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.