

Purchase Order - 7680035199

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 - 7680035199
 (*This is ERP PO Number)
 Date - 30/10/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – Ann Ching 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 – Ann Ching Lim
 Email – bryan.lim2@singtel.com

PO Header Name: Customer Name:BEIERSDORF SHARED SERVICES GMBH-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		6718744-1	05-Nov-2025	1.00	LE	2,610.21	2610.21 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
2,610.21	

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:BEIERSDORF SHARED SERVICES GMBH

UEN: 'HRB 83997-0002

Site Name: INDIA

Vendor Quote Ref: CS-SQ-BLR-2526-00092-1

Singtel Project Code:NA

Product Type:SD WAN

Requestor :s-cssintSGOGermany@singtel.com

Work Order:

IM PG Code: F-SS-20251029-01 - ZSZ6309002

F-SS-20251029-02 - ZSZ6767002

F-SS-20251029-03 - ZSZ8760002

Ticket No:ET00624746(RS)rushikesh.shelke@singtel.com

Remark:

VQS Reference no. :202510-0350

VQS Raised by :bryan.lim2@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/singtel-standard-terms-and-conditions.pdf>

Item Comments:

Line #	Description	Item Long Text
1	Item Text	IM PG Code : F-SS-20251029-01 WO# : ZSZ6309002 Installation Address: AHMEDABAD; NIVEA INDIA PVT LIMITED; AHMEDABAD, INDIA 382110, II IND.L EST., INDIA AHMEDABAD, VILLAGE BOL, TALUKA INDIA IM PG Code : F-SS-20251029-02 WO# : ZSZ6767002 Installation Address: MUMBAI; NIVEA INDIA PVT LTD 4TH FLOOR, A, WING, ART GUILD HOUSE, PHOENIX MARKET CITY, KURLA (WEST) MUMBAI-400070 MAHARASHTRA INDIA IM PG Code : F-SS-20251029-03 WO# : ZSZ8760002 Installation Address: RUPA RENAISSANCE UNIT NO. 1102, B-WING, 11TH FLOOR, RUPA RENAISSANCE, PLOT NO. D-33, TTC INDUSTRIAL AREA, TURBHE MIDC, NAVI MUMBAI 400 705. INDIA ----- Customer Contact Person: Malaviya, Dipesh Dipesh.Malaviya@Beiersdorf.com" 917567992320 Singtel Account Manager: Frank Dammann frankd@singtel.com +49 1714940184 Singtel Project Manager: Zulfa Shahrowardi zulfa.shahrowardi@singtel.com 90107091 -----BOM----- No : 1 SKU/Coterm ID : 6718744-1 Description : Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium) Start & End Date : 16-10-2025 to 17-10-2027 Q'ty : 1 Unit Price : 703.76 Extended Price : 703.76 GST 18% Amount : 126.68 Total Price USD : 830.44 No : 2 SKU/Coterm ID : 6718744-1 Description : Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium) Start & End Date : 16-10-2025 to 17-10-2027 Q'ty : 1 Unit Price : 754.14 Extended Price : 754.14 GST 18% Amount : 135.75 Total Price USD : 889.89 No : 3 SKU/Coterm ID : 6718744-1 Description : Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium) Start & End Date : 16-10-2025 to 17-10-2027 Q'ty : 1 Unit Price : 754.14 Extended Price : 754.14 GST 18% Amount : 135.75 Total Price USD : 889.89 ===== ==== Total : 2,610.21 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.