



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680029649(FY0) Printed on 12.Mar.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 202403-00405
Your Reference : CS/RQ-BLR/20
Date of Order : 08.Mar.2024

Customer Name: NIKE GLOBAL TRADING B.V. SINGAPORE BRANCH
UEN: T16FC0027D
Site Name: INDIA
Vendor Quote Ref: CS/RQ-BLR/2023-24/0050
Singtel Project Code:CMKA559S
Product Type:WAN CPE
Requestor :g-cssintdata2@singtel.com
Work Order:
IM PG Code:F-VJ-20240117-001
F-VJ-20240304-002

Ticket No:646430 (SP) xv.sumalata.p@singtel.com
Remark:SSOT file provided

VQS Reference no. :202403-00405
VQS Raised by :shantir@singtel.com

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		13.Mar.2024	1	LE	2,478.00	2,478.00
ISR4431/K9						

IM PG Code :F-VJ-20240117-001
WO# :
Service no. :
Installation Address:OLYMPIA BUILDING. NO.66/1.
MULTI ENTITY. GROUND
& 1ST FLOOR
INDIA 560093

IM PG Code :F-VJ-20240304-002
WO# :
Service no. :
Installation Address:GOLFLINKS BUSINESS PARK. CINNABAR HILLS. EMBASSY 560071
India 560071

Customer Contact Person:Sultan Ahammed
Sultan.Ahammed@nike.com
+91-80-46613313

Singtel Account Manager:Tiffany Qin
tiffany.qin@singtel.com
+86 18121205225

Singtel Project Manager:Yu Mei Chu
yumei.chu@singtel.com

-----BOM-----

Installation Cost remains same for office Hrs, After Office Hrs and Weekends

SL : 1
P/N Number : ISR4431/K9
Products DescriptionSUPPLY : Cisco ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IP Base)
Q'ty : 2
Duration in Months : 3
Tax : 18.00%
Unit Price(USD) : \$300.00
Extended Price(USD) : 1,800.00
TAX Amount : 324.00
Total With Tax : 2,124.00

SL : 2
P/N Number : Installation
Products DescriptionSUPPLY : One time installation
Q'ty : 2
Duration in Months : 3
Tax : 18.00%
Unit Price(USD) : \$150.00
Extended Price(USD) : 300.00
TAX Amount : 54.00
Total With Tax : 354.00

SL : 3
P/N Number : Retrieval Cost
Products DescriptionSUPPLY : Retrieval Cost

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Q'ty : 1
Duration in Months : 3
Tax : 18.00%
Unit Price(USD) : \$0.00
Extended Price(USD) : 0.00
TAX Amount : 0.00
Total With Tax : 0.00

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Total Amount:\$2,478.00 USD

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*** TOTAL VALUE	USD	2,478.00
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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.

SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via e-invoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT

w/n 30d fm end of mth fm the inv rec date

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

This is a computer generated Service Order. No signature is required.

Requested/Prepared By :

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shantir@singtel.com/08.Mar.2024

Approved By :
1.Ang Chye Seng/E/12.Mar.2024