Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680028428(JV0)**   Printed on 23.Nov.2023   1

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

Bid Ref. No. : 202310-01373
Your Reference : CS-SQ-BLR-20
Date of Order : 26.Oct.2023

Customer Name: ADIDAS AG
UEN: HRB 3868
Site Name: INDIA
Vendor Quote Ref:CS-SQ-BLR-2023-24-00088-1
Singtel Project Code:NA
Product Type:SDWAN
Requestor :s-cssintSGOGermany@singtel.com
Work Order: ZIR8923001
IM PG Code:F-PP-20231027-00A

Ticket No:584026 (SP) xv.sumalata.p@singtel.com/594059(GR)
Remark:

VQS Reference no. :202310-01373
VQS Raised by :bryan.lim2@singtel.com

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	Installation	**10.Nov.2023**	**1**	**LE**	**295.00**	**295.00**

IM PG Code : F-PP-20231027-00A
WO# : ZIR8923001
Service no. : SDWP0002301474HYD

Installation Address:Lower Ground Floor, Gachibowli - Miyapur Rd, Whitefields, HITEC City, Kondapur, Telangana 500084

Customer Contact Person:Name: Devendra Saini
Number: +919599425569
Email: Devendra.Saini@externals.adidas.com

Singtel Account Manager:Shiv Om Saini
<shivom.saini@singtel.com>
+49 1713355064

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Singtel Project Manager: Shikha Kaushal
shikhakaushal@singtel.com
+65 80310769

------------------------BOM------------------------------------

No.:1
Product:Onsite FE support
SOW:Onsite Installation during office hours
Q'ty:1
Unit Price USD:250.00
Extended Price USD:250.00
GST %:18%
GST Amount:45.00
Total Price USD: 295.00

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Total Price USD: 295.00 USD

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*** TOTAL VALUE USD 295.00

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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.

MAILING OF INVOICE

All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless expressly stated otherwise in the SO.

TERMS OF PAYMENT

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

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

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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 :
bryan.lim2@singtel.com/26.Oct.2023

Approved By :
1.Ang Chye Seng/E/30.Oct.2023