

Dear Valued Supplier,

There is a new document for you in the Singtel GTP portal.

**Document Type** : **Service Order**

**Document Number** : **7680018788**

**Vendor Name** : **CONNECTIVITY IT SOLUTIONS PVT LTD**

You can view this Service Order at portal

<https://sg.sesami.net/Singtel/SupplierLogin.jsp>, or by opening the PDF file attached in this email.

To access this portal, you need to be a registered subscriber of SESAMI, the appointed service provider for Singtel. If you are not a registered subscriber yet, please register at <https://worldconnect.sesami.net/SupplierRegistration/Introductionsingtel.aspx>

Upon successful registration, you will be able to view the document and submit e-invoice to Singtel online.

For assistance, please contact SESAMI Customer Care at **(+65) 6333 1188** or email us at [customercare@sesami.com](mailto:customercare@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMI (Singapore) Pte Ltd**



Service Order Number: 7680018788

Group Enterprise Pte Ltd

Printed On: 29.Jul.2021

---

|   |                           |                      |
|---|---------------------------|----------------------|
| <b>Supplier:</b>                                  | <b>Bid Ref. No</b>        | : WAN CPE            |
| CONNECTIVITY IT SOLUTIONS PVT LTD                 | <b>Date of Order</b>      | : 29.Jul.2021        |
| NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,<br>BANGALORE |                           |                      |
| BANGALORE 560070                                  | <b>Buyer Contact Name</b> | : Ng Lee Kiang       |
| INDIA   | <b>Buyer Contact No</b>   | :                    |
| <b>Fax No :</b>                                   | <b>Buyer Email</b>        | : kkchan@singtel.com |

---

Customer Name : PFIZER INC

Site Name : INDIA

Vendor Quote Ref : SQ-CS-INR-005SRLS-21-22

Singtel Project Code : NA

Product Type : WAN CPE

Work Order : NA

IM PG Code : NA

Ticket: 274140

Cost Centre : QGS00504 (SGO INDIA)

NOTE: INITIAL ORDER RAISED BY NCSI SOLUTIONS

**Item No.**

| <b>Description</b> | <b>Del Date</b> | <b>Quantity</b> | <b>UOM</b> | <b>Unit Price</b> | <b>Total USD</b> |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00001              | 15.Jul.2021     | 1.000           | LE         | 626.58            | 626.58           |

Maintenance renewal

Maintenance renewal - CON-OSP-ISR4331K @\$626.58 for the period from 07 July 2021 to 06 July 2022

LOCATION: PFIZER INC

Pfizer, Plot No.L-137, Phase III A

Verna Industrial Estate, GOA VERA 403722  
India 403722

SERIAL NO: FDO2115A2ZX



Service Order Number: 7680018788

Group Enterprise Pte Ltd

Printed On: 29.Jul.2021

**BREAKDOWN:**

CON-OSP-ISR4331K \$531.00

vat 18% \$ 95.58

-----

\$626.58

=====

**Item No.**

| <b>Description</b> | <b>Del Date</b> | <b>Quantity</b> | <b>UOM</b> | <b>Unit Price</b> | <b>Total USD</b> |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00002              | 01.Aug.2021     | 1.000           | LE         | 626.58            | 626.58           |

Maintenance renewal

Maintenance renewal - CON-OSP-ISR4331K @\$626.58 for the period from 07 July 2021 to 06 July 2022

**LOCATION: PFIZER INC**

Pfizer, The Capital, Level 18, Plot C 70  
G Block, Bandra Kurla Complex, Bandra (E)  
MUMBAI MAHARASHTRA 400051 India 400051

**SERIAL NO: FDO2115A25B**

**BREAKDOWN:**

CON-OSP-ISR4331K \$531.00

vat 18% \$ 95.58

-----

\$626.58

=====

---

**\*\*\* Total Value**

**USD 1,253.16**

---

All prices stated in the Service Order (SO) are exclusive of Goods and Services Tax (GST). Wherever payment of the



Service Order Number: 7680018788

Group Enterprise Pte Ltd

Printed On: 29.Jul.2021

---

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 (FOR NON-GTP SUPPLIER)**

For A&P purchase (denoted by material code starting with "A&P"), supplier to send invoice to the respective contact person. For non-A&P purchase, invoices for payment by Group Enterprise Pte Ltd should be sent direct to Group Enterprise Pte Ltd, Accounts Payable Department, 31 Exeter Road, #13-00 Comcentre, Singapore 239732, SG .

#### **TERMS OF PAYMENT**

30 days from end of month of invoice date

#### **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/about-us/tenders.html>

Chia Mui Sin  
for and on behalf of  
Singapore Telecommunications Ltd  
as agent for  
Group Enterprise Pte Ltd  
Company registration number: 199603472D

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