SESAMi (Singapore) Pte Ltd **Co. Reg No.199905189M**
1 Change Business Park Crescent, #02-17, Plaza 8 @ CBP, Singapore 486025
Tel: (65)63025300 Fax: (65)63025301 Custcare Hotline: 63331188

Dear Valued Supplier,

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

Document Type	**:**	**Service Order**
Document Number	**:**	**7680015879**
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.

Best Regards and Thank you.

Yours Truly

Customer Care
SESAMi (Singapore) Pte Ltd

Singtel

Service Order Number: 7680015879

Group Enterprise Pte Ltd

Printed On: 03.Nov.2020

Supplier:

CONNECTIVITY IT SOLUTIONS PVT LTD

NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,
BANGALORE

BANGALORE 560070

INDIA

Fax No : 26716555

Work Commencement Date : 02.Nov.2020

Bid Ref. No : 10000853

Date of Order : 02.Nov.2020

Buyer Contact Name : SYMPHONY SYMPHONY

Buyer Contact No :

Buyer Email : X

Work Completion Date : 01.Nov.2023

Customer Name : ADIDAS AG
Customer UEN : HRB 3868
Site Name : Site #IN18756 - Pop Up Store Pacific Mall
Vendor Quote Ref : CS-BLR-0030-20-21
Singtel Project Code : PWGB217S
Request Type : New Equipement - New Provision
Work Order : YDB9107001
Ticket NO :
Contract Start Date : 02/11/2020
Contract End Date : 01/11/2023
Product Type : SD WAN
IMPG Code : STD-2009-01155-0.1.11576813
Cisco AM name / discount :
Serial Number :
Existing Installation Address : FF-033B, Tagore Garden, Najafgarh Road Pacific Mall FF-033B, Tagore Garden, Najafgarh Road NEW DELHI
India 110018

Item No. Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	02.Nov.2020	1.000	LE	1,049.39	1,049.39

ConnectPlus Software-Defined WAN Service

Short Text : ConnectPlus Software-Defined WAN Service (Outright Purchase)

Location : FF-033B, Tagore Garden, Najafgarh Road Pacific Mall FF-033B, Tagore Garden, Najafgarh Road NEW DELHI India 110018

Installation Date : 04/11/2020

Delivery Address : Contact TM for arrangement (CPE_TM_list@ncs.com.sg)

Delivery Date : 12/11/2020

Contact Person Name : XXXXakur
Contact Person Email : ashwini.thakur@externals.adidas.com
Contact Person Mobile : +91 9911 623667
Contact Person Telephone :

SingTel PM Name : PinakiniWawre
SingTel PM Email : pinakini.wawre@singtel.com
NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Installation Time : During weekend (per visit)
Contract Term : 36

OTC Cost : 1,049.39
MRC Cost : 0.00

--------BOM Start--------
Part No : CAB-ACU
Product Name : AC Power Cord (UK), C13, BS 1363, 2.5m
Quantity : 1
Cost : 0

Part No : CAB-ETH-S-RJ45=
Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet

Quantity : 4
Cost : 35.36

Part No : DNA-P-10M-E-3Y
Product Name : DNA Essentials On Prem (10M) (3Y)
Quantity : 1
Cost : 662.71

Part No : ISR1100-4G (Not Available in China)
Product Name : ISR1100 Series Router, 4 Eth LAN/WAN Ports, 4G RAM
Quantity : 1
Cost : 351.32

Part No : NETWORK-PNP-LIC-O
Product Name : Network Plug-n-Play Connect SDWAN SW Device Provisioning
Quantity : 1
Cost : 0

Part No : PWR-30W-I-AC
Product Name : 1109 M2M Power Supply iTemp 30 Watt AC
Quantity : 1
Cost : 0

Part No : SDWAN-DNA-E
Product Name : Cisco DNA Essentials for DNA Center
Quantity : 1
Cost : 0

Part No : SDWAN-UMB-ESS
Product Name : Cisco Umbrella for DNA Essentials
Quantity : 1
Cost : 0

Part No : SVS-DNA-P-ESS
Product Name : Embedded Support - Cisco DNA Essentials On Premise Lic
Quantity : 1
Cost : 0

.-------End Of BOM---------

Singtel

Service Order Number: 7680015879

Group Enterprise Pte Ltd

Printed On: 03.Nov.2020

--------Scope Of Work Start--------

-------End Of Scope Of Work---------

Item No. Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	02.Nov.2020	1.000	LE	428.97	428.97

Onsite Maintenance (incl on site), repla

Short Text : Onsite Maintenance (incl on site), replacement & repair cost (One Time)

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During weekend (per visit)
Contract Term : 36

OTC Cost : 428.97
MRC Cost : 0.00

Item No. Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	02.Nov.2020	1.000	LE	413.00	413.00

Onsite Installation

Short Text : Onsite Installation

Installation Time : During weekend (per visit)
Contract Term : 36

OTC Cost : 413.00
MRC Cost : 0.00

***** Total Value** **USD** **1,891.36**

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 (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

Patricia Sim Hwee Leng
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.