

Purchase Order - 7680034339

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 - 7680034339
 (*This is ERP PO Number)
 Date - 07/08/2025
 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: ADIDAS AG-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		Installation - Office Hours	18-Aug-2025	1.00	LE	295.00	295.00 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
295.00	

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: ADIDAS AG
 UEN: HRB 3868
 Site Name: India
 Vendor Quote Ref: CS-SQ-BLR-2526-00034-1
 Singtel Project Code: YALD261P
 Product Type: SDWAN
 Requestor : s-cssintSGOGermany@singtel.com
 Work Order: AJR9845001
 IM PG Code: F-SS-20250729-001
 Ticket No: ET00260573 (xv.inthumathy.manoharan@singtel.com)
 Cost Centre : SGO Germany
 Remark:

VQS Reference no. : 202507-0689
 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-20250729-001 WO# : AJR9845001 Service no. : SDWP0002301766NDL ----- Installation Address: Unit NO G-25, Ground Floor, Unity One, Elegante, Netaji Subhash Palace, MRTS Station, Opposite Wazirpur District Centre, Pitampura, New Delhi - 110034 Customer Contact Person: Naveen Kumar naveen.kumar1@externals.adidas.com +91 9896578291 Singtel Account Manager: Shiv Om Saini shivom.saini@singtel.com Singtel Project Manager: Yasmeen xv.nuryasmeen.abdulmalek@singtel.com -----BOM----- No. : 1 Product : Onsite FE support SOW : Installation - Office Hours Q'ty : 1 Unit Proce USD: 250.00 Extended Price USD : 250.00 GST % : 18% GST Amount : 45.00 Total Price USD :295.00 ===== TOTAL AMOUNT : 295.00 USD =====



Instructions to Supplier:

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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.