

Purchase Order - 7680034387

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 - 7680034387
 (*This is ERP PO Number)
 Date - 11/08/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – Nurfarizan Sanusi
 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 – Nurfarizan Sanusi
 Email – nurfarizan.sanusi@singtel.com

PO Header Name: CUSTOMER: SCHENKER 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		MAINTENANCE RENEWAL	18-Jul-2025	1.00	LE	6,343.68	6343.68 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
6,343.68	

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: SCHENKER AG
 VENDOR QUOTE: SQ-CS-INR-001SRLS-25-33
 COST CENTRE: QGS01300 (GES - GLOBAL)
 VQS REF: 202508-0043 RAISED BY nurfarizan.sanusi@singtel.com
 SMOD ET00293058

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	<p>MAINTENANCE RENEWAL @\$6,343.68 FOR THE PERIOD FROM 18 JUL 2025 TO 17 JUL 2026</p> <p>LOCATION: BUILDING NO A1ANTARIKSH LOGIPARK DOHALE BUILDING NO A1 THANE INDIA 421101 Mumbai Nashik Highway Post Padaga Bhiwandi MAHARASHTRA Thane Maharashtra India</p> <p>SERIAL NO: FGL2705L4UH, FGL2705L4UA</p> <p>BREAKDOWN: CON-OSP-ISR4431K FGL2705L4UH CON-OSP-ISR4431K FGL2705L4UA</p>

Terms & Conditions

Instructions to Supplier:

1. 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.
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.

Purchase Order - 7680034388

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 - 7680034388
 (*This is ERP PO Number)
 Date - 11/08/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – Nurfarizan Sanusi
 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 – Nurfarizan Sanusi
 Email – nurfarizan.sanusi@singtel.com

PO Header Name: CUSTOMER: BOLLORE LOGISTICS INDIA PRIVATE LIMITED-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		MAINTENANCE RENEWAL	01-Aug-2025	1.00	LE	2,297.46	2297.46 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
2,297.46	

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: BOLLORE LOGISTICS INDIA PRIVATE LIMITED
 VENDOR QUOTE: SQ-CS-INR-001SRLS-25-32
 COST CENTRE: QGS00610(GES - INDUSTRIAL 3)
 VQS REF: 202508-0041 RAISED BY nurfarizan.sanusi@singtel.com
 SMOD ET00293148

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	<p>MAINTENANCE RENEWAL @\$2,297.46 FOR THE PERIOD FROM 1 AUG 2025 TO 31 JUL 2026</p> <p>LOCATION: 77A,SHAHEED RIPON KATYAL MARG GROUND FLOOR, EAST BLOCK, SECTOR-18 GURGAON- HARYANA, INDIA 122015</p> <p>SERIAL NO: FDO2520M0QW, FDO2520M0QX</p> <p>BREAKDOWN: CON-OSP-ISR4221K FDO2520M0QW CON-OSP-ISR4331K FDO2520M0QX</p>

Terms & Conditions

Instructions to Supplier:

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- PO Standard Terms & Conditions:
Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
- 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.

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Purchase Order - 7680034386

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 - 7680034386
 (*This is ERP PO Number)
 Date - 12/08/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – Nurfarizan Sanusi
 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 – Nurfarizan Sanusi
 Email – nurfarizan.sanusi@singtel.com

PO Header Name: CUSTOMER: BANK OF INDIA-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		MAINTENANCE RENEWAL	29-Jul-2025	1.00	LE	410.64	410.64 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
410.64	

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: BANK OF INDIA
 VENDOR QUOTE: SQ-CS-INR-001SRLS-25-31
 COST CENTRE: QGS00504 (SGO-INDIA)
 VQS REF: 202508-0044 RAISED BY nurfarizan.sanusi@singtel.com
 SMOD ET00293156

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	<p>MAINTENANCE RENEWAL @\$410.64 FOR THE PERIOD FROM 29 JUL 2025 TO 28 JUL 2026</p> <p>LOCATION: 11 CBD Belapur 2 Bank of India CBD Belapur</p> <p>New Location: Rack 64 & 65 Server Farm B 2nd Floor Bank of India Plot No 11 Sector-11 CBD Belapur Navi Mumbai(Maharashtra) 400614</p> <p>SERIAL NO: FGL2317304U</p> <p>BREAKDOWN: CON-OSP-ISR4221K FGL2317304U</p>

Terms & Conditions

Instructions to Supplier:

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- PO Standard Terms & Conditions:
 Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
- Invoice shall be submitted via AcuBuy: <https://singtel-supplier.ivalua.app/page.aspx/en/usr/login> upon delivery of goods and services

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