

Dear Valued Supplier,

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

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

**Document Number** : **7680019552**

**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: 7680019552 - AMENDED

Group Enterprise Pte Ltd

Outline Agt No: 5100003341

Printed On: 24.Sep.2021

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<b>Supplier:</b>	<b>Bid Ref. No</b>	: QJV0/05397
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 22.Sep.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	<b>Buyer Contact Name</b>	: Ng Lee Kiang
INDIA	<b>Buyer Contact No</b>	:
<b>Fax No :</b> +9126716555	<b>Buyer Email</b>	: kkchan@singtel.com
<b>Contract Start Date</b> : 25.Mar.2019	<b>Contract End Date</b>	: 24.Mar.2024

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Customer Name : Saint Gobain

UEN : AABCS4338M

Site Name : India

Vendor Quote Ref : CS-SQ-BLR-20-21-00015-1

Singtel Project Code :

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-AR-20210716-0001A, F-AR-20210716-0001B

Ticket: 276526

Remark : 6680003425 refers

Cost Centre : QGS00501

REMARKS: FLOOR CHANGE FROM 5TH TO 4TH AS INFORMED BY

MICHELLA JIA (ticket 276526)

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00001	02.Oct.2021	1.000	LE	2,350.03	2,350.03

MAINTENANCE SERVICE FOR GE

IM PG Code : F-AR-20210716-0001A

Work Order :

Location or Installation Address :

Plot no. K-10, Kalwa Industrial Area

Additional Description: Reliable



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Plaza, 4th and 6th floor, Plot no. K-  
10, Kalwa Industrial Area, Airoli,  
Navi Mumbai, Maharashtra- 400708  
MUMBAI India 400708

Installation Date : 2.10.2021

Delivery Address :

Contact TM for arrangement  
CPE\_TM\_list@ncs.com.sg

Hardware Delivery Date : 2.10.2021

Customer Local Contact :

Manish Gite/Manish.Gite@saint-gobain.com/0091 9949134879/

Singtel PM Name : susannalin@singtel.com

Singtel PM Email :

Singtel PM Mobile :

NCS PM Name : CPE\_TM\_list@ncs.com.sg

NCS PM Email : CPE\_TM\_list@ncs.com.sg

NCS PM Mobile :

Maintenance Type : 24X7X4

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 12

OTC Cost : 0

ARC Cost : 2350.03

**Item No.**

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	02.Oct.2021	1.000	LE	2,350.03	2,350.03

MAINTENANCE SERVICE FOR GE

IM PG Code : F-AR-20210716-0001B

Work Order :



Service Order Number: 7680019552 - AMENDED

Group Enterprise Pte Ltd

Outline Agt No: 5100003341

Printed On: 24.Sep.2021

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Location or Installation Address :

Plot no. K-10, Kalwa Industrial Area

Additional Description: Reliable  
Plaza, 4th and 6th floor, Plot no. K-  
10, Kalwa Industrial Area, Airoli,  
Navi Mumbai, Maharashtra- 400708  
MUMBAI India 400708

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Manish Gite/Manish.Gite@saint-gobain.com/0091 9949134879/

Singtel PM Name : susannalin@singtel.com

Singtel PM Email :

Singtel PM Mobile :

NCS PM Name : CPE\_TM\_list@ncs.com.sg

NCS PM Email : CPE\_TM\_list@ncs.com.sg

NCS PM Mobile :

Maintenance Type : 24X7X4

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 12

OTC Cost : 0

ARC Cost : 2350.03

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\*\*\* Total Value

USD 4,700.06

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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



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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

#### **TERMS OF DELIVERY**

Del'd Duty Paid(Buyer's Store)

#### **GENERAL DATA**

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises this Purchase Order, the GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019.

Parties shall comply with the terms and conditions of such Supply Contract.

#### **SALES REP'S NAME/FAX NO/TEL NO**

- tel: -

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.