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

Open for success

Dear Valued Supplier,

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

Document Type	**:**	**Purchase Order**
Document Number	**:**	**6680003425**
Vendor Name	**:**	**CONNECTIVITY IT SOLUTIONS PVT LTD**

You can view this Purchase Order at portal https://sg.sesami.net/Singtel/SupplierLogin.jsp, or by opening the PDF file attached in the 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

PURCHASE ORDER CHANGE (CONTRACT CALL-OFF) - AMENDED

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003425(JV0)

Printed on : 24.Sep.2021

~~Outline Agt No. : 5100003341~~

Supplier:		**Bid Ref. No.**	: QJV0/05396
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 22.Sep.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: Ng Lee Kiang
INDIA		**Buyer Contact No**	:
Fax No :	+9126716555	**Buyer Email**	: kkchan@singtel.com

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 : 7680019552 refers
Cost Centre : QGS00501

REMARKS: FLOOR CHANGE FROM 5TH TO 4TH AS INFORMED BY MICHELLA JIA (ticket 276526)

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total USD
00001	10022038	02.Oct.2021	1.000	PC	6,786.13	6,786.13
	ROUTER					

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

Work Order :

Serial No :

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

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)

OTC Cost : 6786.13
MRC Cost : 0

----------BOM Start----------
Part No. : ISR4431/K9
Product Name : Cisco ISR 4431 (4GE 3NIM 8G FLASH 4G DRAM IPB)
Quantity : 1
Cost : 6786.13

Part No. : SL-44-IPB-K9

Product Name : IP Base License for Cisco ISR 4400 Series
Quantity : 1
Cost : 0.00

Part No. : L-SL-44-APP-K9=
Product Name : AppX license 4431/4451 with WAAS/vWAAS 1300/2500 conns RTU
Quantity : 1
Cost : 0.00

Part No. : GLC-LH-SMD
Product Name : 1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM
Quantity : 1
Cost : 0.00

Part No. : PWR-4430-AC
Product Name : AC Power Supply for Cisco ISR 4430
Quantity : 1
Cost : 0.00

Part No. : CAB-IND
Product Name : AC Power Cord (India)
Quantity : 1
Cost : 0.00

Part No. : MEM-44-4G
Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4400
Quantity : 1
Cost : 0.00

Part No. : PWR-COVER-4430
Product Name : Cover for empty 2nd Power Supply slot on Cisco ISR 4430
Quantity : 1
Cost : 0.00

Part No. : MEM-4400-DP-2G
Product Name : 2G DRAM (1 DIMM) for Cisco ISR 4400 Data Plane

Quantity : 1
Cost : 0.00

Part No. : MEM-FLSH-8G
Product Name : 8G eUSB Flash Memory for Cisco ISR 4430
Quantity : 1
Cost : 0.00

Part No. : NIM-BLANK
Product Name : Blank faceplate for NIM slot on Cisco ISR 4400
Quantity : 3
Cost : 0.00

Part No. : SISR4400UK9-1612
Product Name : Cisco ISR 4400 Series IOS XE Universal
Quantity : 1
Cost : 0.00

Part No. : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet
Quantity : 1
Cost : 0.00

Part No. : 15216-LC-LC-10=
Product Name : Fiber patchcord - LC to LC - 6m
Quantity : 1
Cost : 0.00
----------End Of BOM----------

00002	10027319	02.Oct.2021	1.000	LT	236.00	236.00
	INSTALLATION - NETWORK					

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

Work Order :

Location or Installation Address :
Plot no. K-10, Kalwa Industrial Area

PURCHASE ORDER CHANGE (CONTRACT CALL-OFF) - AMENDED

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003425(JV0)

Printed on : 24.Sep.2021

Outline Agt No. : 5100003341

Additional Description: Reliable
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 :

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

OTC Cost : 236.00
MRC Cost : 0

00003	10022038	02.Oct.2021	1.000	PC	6,786.13	6,786.13
	ROUTER					

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

Work Order :

PURCHASE ORDER CHANGE (CONTRACT CALL-OFF) - AMENDED

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003425(JV0)

Printed on : 24.Sep.2021

Outline Agt No. : 5100003341

Serial No :

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

Installation Date : 2.10.2021

Delivery Address :
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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)

OTC Cost : 6786.13
MRC Cost : 0

----------BOM Start----------

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Quantity : 1
Cost : 0.00

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Quantity : 1
Cost : 0.00
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00004	10027319	02.Oct.2021	1.000	LT	236.00	236.00
	INSTALLATION - NETWORK					

PURCHASE ORDER CHANGE (CONTRACT CALL-OFF) - AMENDED

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003425(JV0)

Printed on : 24.Sep.2021

~~Outline Agt No. : 5100003341~~

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

Work Order :

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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Singtel PM Name : susannalin@singtel.com
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Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

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

OTC Cost : 236.00
MRC Cost : 0

PURCHASE ORDER CHANGE (CONTRACT CALL-OFF) - AMENDED

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003425(JV0)

Printed on : 24.Sep.2021

~~Outline Agt No. : 5100003341~~

***** Total Value** **USD 14,044.26**

All prices stated in the Purchase Order (PO) are exclusive of Goods and Services Tax (GST). Wherever payment of the PO 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 PO 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 Purchase Order. No signature is required.