



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680028771(SYM) Printed on 22.Nov.2023 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 10002071
Your Reference : 10002071
Date of Order : 22.Nov.2023

Contract Period : 22.Nov.2023 to 21.Nov.2026

Customer Name : IIJ GLOBAL SOLUTIONS INC.(FOR MITSUBISHI MATERIAL)
Customer UEN : C101240946-0003
Site Name : Site #SF0060 / Backup/only CPE (Qty:1) - CPE_MMC Hardmetal/Pune /Backup/only CPE (Qty:1)
Vendor Quote Ref : CS-SQ-BLR-23-24-00046
Singtel Project Code : JU0A208S
Request Type : New Equipement - New Provision
Work Order : ZJ05980002
Ticket NO : FCQ-2309-01339-0.4.1(SD)
Contract Start Date : 22/11/2023
Contract End Date : 22/11/2023
Product Type : CPE (Managed CE)
IMPG Code : FCQ-2309-01339-0.4.162388868
Cisco AM name / discount :
Serial Number :
Existing Installation Address : "H" Block Pune 411018 Plot No A27 and A28 Pimpri Industrial Area Pimpri "H" Block , Plot No A27 and A28, Pimpri Industrial Area Pimpri , Pune 411018 Maharashtra, India Maharashtra India 411018

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		22.Nov.2023	1	LE	586.77	586.77
Maintenance (incl on site), replacement						

Short Text : Maintenance (incl on site), replacement & repair cost (per annum)

Location : "H" Block Pune 411018 Plot No A27 and A28 Pimpri Industrial Area Pimpri "H" Block , Plot No A27 and A28, Pimpri Industrial Area Pimpri , Pune 411018 Maharashtra, India Maharashtra India 411018

Installation Date : 06/02/2024

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

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Delivery Date : 02/12/2023

Contact Person Name : Pradeep
Contact Person Email : pradeep@mmc.co.jp
Contact Person Mobile : +91-9513990008
Contact Person Telephone :

SingTel PM Name : JunichiShibue
SingTel PM Email : junichi.shibue@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 36

OTC Cost : 586.77
MRC Cost : 0.00

002	06.Feb.2024	1LE	1,075.24	1,075.24
Router CPE Purchase				

Short Text : Router CPE Purchase

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 36

OTC Cost : 1,075.24
MRC Cost : 0.00

-----BOM Start-----
Part No : ACS-1100-RM-19
Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit
Quantity : 1
Cost : 0

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Part No : C1111-4P
Product Name : ISR 1100 4 Ports Dual GE WAN Ethernet Router
Quantity : 1
Cost : 1075.24

Part No : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet
Quantity : 2
Cost : 0

Part No : CAB-ETH-S-RJ45-15=
Product Name : Yellow Cable for Ethernet, Straight through, RJ-45, 15 feet
Quantity : 2
Cost : 0

Part No : CAB-IND
Product Name : AC Power Cord (India)
Quantity : 1
Cost : 0

Part No : PWR-66W-AC-V2
Product Name : Power Supply 66 Watt AC V2 for C890 and C1100 series
Quantity : 1
Cost : 0

Part No : SISR1100UK9-176
Product Name : Cisco ISR1100 Series IOS XE - UNIVERSAL
Quantity : 1
Cost : 0

Part No : SL-1100-4P-APP=
Product Name : AppX License for Cisco ISR 1100 4P Series
Quantity : 1
Cost : 0

Part No : SL-1100-4P-IPB
Product Name : IP Base License for Cisco ISR 1100 4P Series
Quantity : 1
Cost : 0

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

-----Scope Of Work Start-----
8 hours installation of TD+ Onsite

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

003	22.Nov.2023	1LE	295.00	295.00
Installation				

Short Text : Installation

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 0

OTC Cost : 295.00
MRC Cost : 0.00

*** TOTAL VALUE	USD	1,957.01
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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 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

All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless
expressly stated otherwise in the SO.

TERMS OF PAYMENT

w/n 30d fm end of mth fm the inv rec date

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

This is a computer generated Service Order. No signature is required.

Requested/Prepared By :
RFCP01_1PCMM/g-itsapinterfaces@singtel.com/22.Nov.2023

Order No.: 7680028771(SYM)

Group Enterprise Pte Ltd
Printed on 22.Nov.20235

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Approved By :
1.Ang Chye Seng/E/22.Nov.2023