

## Purchase Order - 7680035740

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 - 7680035740  
 (\*This is ERP PO Number)  
 Date - 02/01/2026  
 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: BMW 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	16-Jan-2026	1.00	LE	849.60	849.60 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
849.60	

### 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:

## Purchase Order - 7680035697

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 - 7680035697  
 (\*This is ERP PO Number)  
 Date - 29/12/2025  
 Version 2  
 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: BMW 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	16-Jan-2026	1.00	LE	826.59	826.59 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore
2	2		MAINTENANCE RENEWAL	16-Jan-2026	1.00	LE	826.59	826.59 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) : 1,653.18	USD
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### 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 –

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**Instructions to Supplier:**

**Header Comments:**

**External Comments –**

**PO Header Text:**

Header Text - CUSTOMER: BMW AG  
VENDOR QUOTE: SQ-CS-USD-001SRSL-25-66  
PRODUCT: WAN CPE  
COST CENTRE: QGS00502 (SGO-GERMANY)  
VQS REF: 202512-0370 RAISED BY nurfarizan.sanusi@singtel.com  
SMOD ET00813206

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 @\$826.59 FOR THE PERIOD FROM 16 JAN 2026 TO 15 JAN 2027</p> <p>LOCATION: Southern Periphery Road Sector 75 Gurgaon BMW Group Training Centre e-novation Centre Southern Periphery Road Sector 75 Gurgaon 122 101 Haryana India Gurgaon Haryana India 122101</p> <p>SERIAL NO: FDO2242A1C7</p> <p>BREAKDOWN: CON-OSP-ISR4321K - FDO2242A1C7 700.50 18% VAT 126.09</p>
2	Item Text	<p>MAINTENANCE RENEWAL @\$826.59 FOR THE PERIOD FROM 16 JAN 2026 TO 15 JAN 2027</p> <p>LOCATION: Southern Periphery Road Sector 75 Gurgaon BMW Group Training Centre e-novation Centre Southern Periphery Road Sector 75 Gurgaon 122 101 Haryana India Gurgaon Haryana India 122101</p> <p>SERIAL NO: FDO2242A1C4</p> <p>BREAKDOWN: CON-OSP-ISR4321K - FDO2242A1C4 700.50 18% VAT 126.09</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](mailto:s-supplierenablement@singtel.com)

Note – WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.

#### Header Comments:

#### External Comments –

#### PO Header Text:

Header Text - CUSTOMER: BMW AG  
 VENDOR QUOTE: SQ-CS-USD-001SRLS-25-60  
 PRODUCT: WAN CPE  
 COST CENTRE: QGS00502 (SGO-GERMANY)  
 VQS REF: 202512-0518 RAISED BY nurfarizan.sanusi@singtel.com  
 SMOD ET00840739

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 @\$849.60 FOR THE PERIOD FROM16 JAN 2026 TO 15 JAN 2027</p> <p>LOCATION: Plot No. A 78, MIDC Chakan, Phase-II Taluka: Khed District:Pune, India 410501</p> <p>SERIAL NO: FGL2252104Q,FGL231291A4</p> <p>BREAKDOWN:</p> <table> <tr> <td>CON-OSP-ISR4221K</td><td>FGL2252104Q</td><td>\$360</td></tr> <tr> <td>TAX 18%</td><td>\$64.80</td><td></td></tr> </table> <table> <tr> <td>CON-OSP-ISR4221K</td><td>FGL231291A4</td><td>\$360</td></tr> <tr> <td>TAX 18%</td><td>\$64.80</td><td></td></tr> </table>	CON-OSP-ISR4221K	FGL2252104Q	\$360	TAX 18%	\$64.80		CON-OSP-ISR4221K	FGL231291A4	\$360	TAX 18%	\$64.80	
CON-OSP-ISR4221K	FGL2252104Q	\$360												
TAX 18%	\$64.80													
CON-OSP-ISR4221K	FGL231291A4	\$360												
TAX 18%	\$64.80													

#### 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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Note – WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.

## Purchase Order - 7680035696

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 - 7680035696  
 (\*This is ERP PO Number)  
 Date - 29/12/2025  
 Version 2  
 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: BMW 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	16-Dec-2025	1.00	LE	1,187.67	1187.67 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
1,187.67	

### 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: BMW AG  
 VENDOR QUOTE: SQ-CS-USD-001SRLS-25-66  
 PRODUCT: WAN CPE  
 COST CENTRE: QGS00504 (SGO-INDIA)  
 VQS REF: 202512-0367 RAISED BY nurfarizan.sanusi@singtel.com  
 SMOD ET00813457/9

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 @\$1,187.67 FOR THE PERIOD FROM 16 DEC 2025 TO 15 DEC 2026</p> <p>LOCATION: 3rd to 7th Floor, Wing A &amp; B, Tower 1          Cyber City, Magarpatta City, Hadapsar          Pune 411013 Maharashtra India 411013</p> <p>SERIAL NO: FDO2145A2JF</p> <p>BREAKDOWN:          CON-OSP-ISR4331K - FDO2145A2JF 1006.50          18% VAT 181.17</p>

#### Terms & Conditions

#### Instructions to Supplier:

- 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.
- 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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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](mailto:s-supplierenablement@singtel.com)





Note – WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.





