Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680023479(SYM)** Printed on 26.Aug.2022 1

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

Bid Ref. No. : 10001670

Your Reference : 10001670

Date of Order : 26.Aug.2022

Contract Period : 26.Aug.2022 to 25.Aug.2025

Customer Name : ADIDAS AG
Customer UEN : HRB 3868
Site Name : Site #ST22072100011 - FO - IN Cochin store
Vendor Quote Ref : Quote # CS-SQ-BLR-22-23-00063-1
Singtel Project Code : SKGD839S
Request Type : New Equipement - New Provision
Work Order :
Ticket NO : STD-2207-01465-0.1.1 (NG)
Contract Start Date : 26/08/2022
Contract End Date : 25/08/2025
Product Type : SD WAN
IMPG Code : STD-2207-01465-0.1.119905572
Cisco AM name / discount :
Serial Number :
Existing Installation Address : Hamd Tower, Service Road Door No. 41/897, 41/899, 41/900, 41/901, Hamd Tower, Service Road, Padivattom, Edappally, Kochi, Kerala - 682024 Kochi India 682024

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**26.Aug.2022**	**1**	**LE**	**2,338.63**	**2,338.63**

ConnectPlus Software-Defined WAN Service

Short Text : ConnectPlus Software-Defined WAN Service (Outright Purchase)

Location : Hamd Tower, Service Road Door No. 41/897, 41/899, 41/900, 41/901,
Hamd Tower, Service Road, Padivattom, Edappally,
Kerala - 682024 Kochi India 682024

Installation Date : 30/10/2022

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

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Delivery Date : 05/09/2022

Contact Person Name : sidharth verma
Contact Person Email : sidharth.verma@externals.adidas.com
Contact Person Mobile : +91 88004 44784
Contact Person Telephone :

SingTel PM Name : ShikhaKaushal
SingTel PM Email : shikha.kaushal@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 2,338.63
MRC Cost : 0.00

--------BOM Start--------
Part No : ACS-1100-RM1-19
Product Name : Cisco 1100 and 1100X Series Router Rackmount Kit - for ISR1100 Series only
Quantity : 1
Cost : 0

Part No : CAB-ETH-S-RJ45=
Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet
Quantity : 4
Cost : 0

Part No : CAB-IND
Product Name : AC Power Cord (UK), C13, BS 1363, 2.5m
Quantity : 1
Cost : 0

Part No : DNA-P-T0-A-3Y
Product Name : Cisco DNA Advantage On-Prem Lic 3Y - upto 25M (Aggr, 50M)
Quantity : 1
Cost : 0

Part No : DSTACK-T0-A

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Product Name : Cisco DNA Advantage Stack - upto 15M (Aggr, 30M)
Quantity : 1
Cost : 0

Part No : ISR1100-4GLTEGB
Product Name : ISR1100 Router, 4 Eth LAN/WAN Ports, 1 LTE Port, 4G RAM
Quantity : 1
Cost : 2338.63

Part No : LTE-ANTM-SMA-D
Product Name : LTE SMA dipole antenna 698-960,1448-1511,1710-2690
Quantity : 1
Cost : 0

Part No : NETWORK-PNP-LIC-O
Product Name : Network Plug-n-Play Connect SDWAN SW Device Provisioning
Quantity : 1
Cost : 0

Part No : PWR-30W-I-AC
Product Name : 1109 M2M Power Supply iTemp 30 Watt AC
Quantity : 1
Cost : 0

Part No : SDWAN-ONPREM-PF
Product Name : Cisco SDWAN On Prem Deployment Option
Quantity : 1
Cost : 0

Part No : SDWAN-UMB-ADV
Product Name : Cisco Umbrella for DNA Advantage
Quantity : 1
Cost : 0

Part No : SVS-PDNA-ADV
Product Name : Embedded Support for SW - Tiered DNA Advantage On-Prem
Quantity : 1
Cost : 0

Part No : VIPTELA-OS-192
Product Name : Viptela OS Version 19.2
Quantity : 1
Cost : 0

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

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--------Scope Of Work Start--------
Initial install and configure

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

002 26.Aug.2022 1LE 786.93 786.93
Onsite Maintenance (incl on site), repla

Short Text : Onsite Maintenance (incl on site), replacement & repair cost (One Time)

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 786.93
MRC Cost : 0.00

003 26.Aug.2022 1LE 295.00 295.00
Onsite Installation

Short Text : Onsite Installation

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 295.00
MRC Cost : 0.00

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*** TOTAL VALUE USD 3,420.56
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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

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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
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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/26.Aug.2022

Approved By :
1.Ang Chye Seng/E/26.Aug.2022