

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680012523

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 customer care@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care

SESAMi (Singapore) Pte Ltd



Service Order Number: 7680012523

Group Enterprise Pte Ltd

Printed On: 07.Nov.2019

Supplier:	Bid Ref. No	: 10000612
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 07.Nov.2019
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: SYMPHONY SYMPHONY
INDIA	Buyer Contact No	:
Fax No : 26716555	Buyer Email	: X
Work Commencement Date : 07.Nov.2019	Work Completion	: 06.Nov.2024
	Date	

Customer Name : CHUBB ASIA PACIFIC PTE LTD

Customer UEN : 197500425H

Site Name : Site #ISR4331-Hyderabad - ISR4331-Hyderabad

Vendor Quote Ref : CS-SQ-BLR-2019-20-00042-7

Singtel Project Code :

Request Type : New Provision

Work Order :

Ticket NO : SYM

Contract Start Date : 07/11/2019

Contract End Date : 07/11/2019

Product Type : CPE (Managed CE)

IMPG Code : BID-1910-00001-0.1.2643334

Cisco AM name / discount :

Serial Number :

Existing Installation Address : Plot Number 6, Sector - III HUDA Techno Enclave Opposite K. Raheja IT

Park,Telangana Tetrasoft India

Private Limited, Hyderabad India

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	07.Nov.2019	1.000	LE	1,770.00	1,770.00

Router CPE Purchase

Short Text : Router CPE Purchase

Location : Plot Number 6, Sector - III HUDA Techno Enclave Opposite K. Raheja IT Park,Telangana Tetrasoft India
Private Limited, Hyd



Service Order Number: 7680012523

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Printed On: 07.Nov.2019

erabad India

Installation Date : 07/11/2019

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

Delivery Date : 17/11/2019

Contact Person Name : Alex Mok

Contact Person Email : alex.mok@chubb.com

Contact Person Mobile : 97371125

Contact Person Telephone :

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Installation Time : During weekend (per visit)

Contract Term : 60

OTC Cost : 1,770.00

MRC Cost : 0.00

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

Part No : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0

Part No : GLC-TE

Product Name : 1000BASE-T SFP transceiver module for Category 5 copper wire

Quantity : 1



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Cost : 212.4

Part No : ISR4331/K9

Product Name : Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB)

Quantity : 1

Cost : 1557.6

Part No : MEM-43-4G

Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4300

Quantity : 1

Cost : 0

Part No : MEM-FLSH-4G

Product Name : 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)

Quantity : 1

Cost : 0

Part No : NIM-BLANK

Product Name : Blank faceplate for NIM slot on Cisco ISR 4400

Quantity : 1

Cost : 0

Part No : PWR-4330-AC

Product Name : AC Power Supply for Cisco ISR 4330

Quantity : 1

Cost : 0

Part No : SISR4300UK9-169

Product Name : Cisco ISR 4300 Series IOS XE Universal

Quantity : 1

Cost : 0

Part No : SL-4330-IPB-K9

Product Name : IP Base License for Cisco ISR 4330 Series

Quantity : 1

Cost : 0

Part No : SM-S-BLANK

Product Name : Removable faceplate for SM slot on Cisco 2900,3900,4400 ISR

Quantity : 2



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Cost : 0

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

-----Scope Of Work Start-----

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

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	07.Nov.2019	1.000	LE	674.96	674.96

Maintenance (incl on site), replacement

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

Maintenance Type : 24hrs x 7 days x 4 hrs response time

Installation Time : During weekend (per visit)

Contract Term : 60

OTC Cost : 674.96

MRC Cost : 0.00

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	07.Nov.2019	1.000	LE	413.00	413.00

Installation

Short Text : Installation

Installation Time : During weekend (per visit)

Contract Term : 0

OTC Cost : 413.00

MRC Cost : 0.00

*** Total Value	USD	2,857.96
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Group Enterprise Pte Ltd

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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 (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

Patricia Sim Hwee Leng
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.