

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680010705

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 customercare@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care

SESAMi (Singapore) Pte Ltd



Service Order Number: 7680010705

Group Enterprise Pte Ltd

Printed On: 07.May.2019

Supplier:	Bid Ref. No	: QJV0/mkf2133
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 07.May.2019
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: MKFONG
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: mkfong@singtel.com
+9126716555		

BRN/UEN :632 012 100 R.C.S. PARIS

Customer Name :L'OREAL

Site Name :BENGALURU ,India

Vendor Quote Ref :CS-SQ-BLR-2019-20-00006-1

Singtel Project Code :RGG8936S

Request Type : New Provision

Product Type :SD WAN (SDWP0003100012BOM)

Work Order :XPH9666001

IM PG Code : F-AL-20190426-1233

Ticket:27362

Remark :OTC

Cost Centre :QGS01101

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	15.May.2019	1.000	LE	2,473.06	2,473.06

VEDGE-100B-AC-K9

Product :VEDGE-100B-AC-K9

Products Description :VEdge-100b AC router chassis with external power supply

Qty :1

Unit Price USD :158.00

Extended Price USD :158.00

TAX Type :

TAX Amount :

Total Price USD :158.00

Product :VEDGE-100B-C-IND

Products Description :Power adapter for vEdge-100b for India ONLY

Qty :1



Service Order Number: 7680010705

Group Enterprise Pte Ltd

Printed On: 07.May.2019

Unit Price USD :0.00
Extended Price USD :0.00
TAX Type :
TAX Amount :
Total Price USD :0.00

Product :NETWORK-PNP-LIC-O
Products Description :Network Plug-n-Play License optional zero-touch device
Qty :1
Unit Price USD :0.00
Extended Price USD :0.00
TAX Type :
TAX Amount :
Total Price USD :0.00

Product :DNA-P-10M-A-3Y
Products Description :Cisco DNA Advantage On Premise Lic, 10M, 3Y
Qty :1
Unit Price USD :1,559.88
Extended Price USD :1,559.88
TAX Type :
TAX Amount :
Total Price USD :1,559.88

Product :SVS-DNA-P-ADV
Products Description :Embedded Support - Cisco DNA Advantage On Premise Lic
Qty :1
Unit Price USD :0.00
Extended Price USD :0.00
TAX Type :
TAX Amount :
Total Price USD :0.00

Total	1,717.88
Custom, duties Fright	377.93
GST	377.25
Product Total	2,473.06



Service Order Number: 7680010705

Group Enterprise Pte Ltd

Printed On: 07.May.2019

Serial No:SDWP0003100012BOM

Location:Block / House No: #298/1A

Street Name: Mayasandra Village Anekal Taluk, Attibele

Floor / Level / Unit No: Building Name: DHL Supply Chain India Pvt. Ltd

Additional Description: DHL Supply Chain India Pvt. Ltd #298/1A,
Mayasandra Village Anekal Taluk, Attibele Bengaluru-562107

City / State: BENGALURU

Country: India

Postal Code: 562107

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Customer Contact: Sachin Bhujbal @+91-9819339706 /
+91 22 67003537

Singtel Project Manager:Rudy Gazali
rudygazali@singtel.com

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	15.May.2019	1.000	LE	283.20	283.20

CON-OSP-VEDGE1BK

Product :CON-OSP-VEDGE1BK

Products Description :SNTC-24X7X4OS VEdge-100b AC router chassis with
extern (36 Months)

Qty :1

Unit Price USD :240.00

Extended Price USD :240.00

GST:43

Total Price USD :283.20



Service Order Number: 7680010705

Group Enterprise Pte Ltd

Printed On: 07.May.2019

Serial No:SDWP0003100012BOM

Location:Block / House No: #298/1A

Street Name: Mayasandra Village Anekal Taluk, Attibele

Floor / Level / Unit No: Building Name: DHL Supply Chain India Pvt. Ltd

Additional Description: DHL Supply Chain India Pvt. Ltd #298/1A,
Mayasandra Village Anekal Taluk, Attibele Bengaluru-562107

City / State: BENGALURU

Country: India

Postal Code: 562107

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Customer Contact: Sachin Bhujbal @+91-9819339706 /
+91 22 67003537

Singtel Project Manager:Rudy Gazali
rudygazali@singtel.com

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	15.May.2019	1.000	LE	413.00	413.00

Installation

Product :Installation

Products Description :After office hour Mon-Fri, 5pm to 11pm (per visit)

Qty :1

Unit Price USD :350.00

Extended Price USD :350.00

GST:63

Total Price USD :413.00



Service Order Number: 7680010705

Group Enterprise Pte Ltd

Printed On: 07.May.2019

Serial No:SDWP0003100012BOM

Location:Block / House No: #298/1A

Street Name: Mayasandra Village Anekal Taluk, Attibele

Floor / Level / Unit No: Building Name: DHL Supply Chain India Pvt. Ltd

Additional Description: DHL Supply Chain India Pvt. Ltd #298/1A,
Mayasandra Village Anekal Taluk, Attibele Bengaluru-562107

City / State: BENGALURU

Country: India

Postal Code: 562107

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Customer Contact: Sachin Bhujbal @+91-9819339706 /
+91 22 67003537

Singtel Project Manager:Rudy Gazali
rudygazali@singtel.com

*** Total Value	USD	3,169.26
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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



Service Order Number: 7680010705

Group Enterprise Pte Ltd

Printed On: 07.May.2019

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/about-us/tenders.html>

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.