

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680017871

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: 7680017871

Group Enterprise Pte Ltd

Printed On: 06.May.2021

Supplier:	Bid Ref. No	: 10001067
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 06.May.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: RFCP01_1PCMM
INDIA	Buyer Contact No	:
Fax No : 26716555	Buyer Email	: X
Work Commencement Date : 06.May.2021	Work Completion	: 05.May.2024
	Date	

Customer Name : ADIDAS AG

Customer UEN : HRB 3868

Site Name : Site #India Test Lab - Test Lab in new India office Tech Hub

Vendor Quote Ref : CS-SQ-BLR-20-21-00012-1

Singtel Project Code : PWGB981S

Request Type : New Equipement - New Provision

Work Order :

Ticket NO : STD-2103-02411-0.1.1(SL)

Contract Start Date : 06/05/2021

Contract End Date : 05/05/2024

Product Type : SD WAN

IMPG Code : STD-2103-02411-0.1.13933542

Cisco AM name / discount :

Serial Number :

Existing Installation Address : Huda City Centre Metro Station, Sector 29 The Circle, 3rd-5th Floor The Circle, 3rd-5th Floor, Huda

City Centre Metro Station, Sector 29, Gurgugram, Haryana GURGAON India 122002

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	06.May.2021	1.000	LE	2,265.47	2,265.47

ConnectPlus Software-Defined WAN Service

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

Location : Huda City Centre Metro Station, Sector 29 The Circle, 3rd-5th Floor The Circle, 3rd-5th Floor, Huda City Centre Metro Sta



Service Order Number: 7680017871

Group Enterprise Pte Ltd

Printed On: 06.May.2021

tion, Sector 29, Gurgugram, Haryana GURGAON India 122002

Installation Date : 01/07/2021

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

Delivery Date : 16/05/2021

Contact Person Name : Ashwini Thakur

Contact Person Email : ashwini.thakur@externals.adidas.com

Contact Person Mobile : +91-9911623667

Contact Person Telephone :

SingTel PM Name : TanishKhandelwal

SingTel PM Email : tanish.khandelwal@singtel.com

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 : 36

OTC Cost : 2,265.47

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

Part No : CAB-ACU



Service Order Number: 7680017871

Group Enterprise Pte Ltd

Printed On: 06.May.2021

Product Name : AC Power Cord (UK), C13, BS 1363, 2.5m

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 : DNA-P-10M-A-3Y

Product Name : DNA Advantage On Premise (10M) (3Y)

Quantity : 1

Cost : 0

Part No : DSTACK-T0-A

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

Quantity : 1

Cost : 0

Part No : ISR1100-4GLTEGB (Not Available in China)

Product Name : ISR1100 Router, 4 Eth LAN/WAN Ports, 1 LTE Port, 4G RAM

Quantity : 1

Cost : 2265.47

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-UMB-ADV



Service Order Number: 7680017871

Group Enterprise Pte Ltd

Printed On: 06.May.2021

Product Name : Cisco Umbrella for DNA Advantage

Quantity : 1

Cost : 0

Part No : SVS-DNA-P-ADV

Product Name : Embedded Support - Cisco DNA Advantage On Premise Lic

Quantity : 1

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	06.May.2021	1.000	LE	671.73	671.73

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 : During weekend (per visit)

Contract Term : 36

OTC Cost : 671.73

MRC Cost : 0.00

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	06.May.2021	1.000	LE	413.00	413.00

Onsite Installation

Short Text : Onsite Installation



Service Order Number: 7680017871

Group Enterprise Pte Ltd

Printed On: 06.May.2021

Installation Time : During weekend (per visit)

Contract Term : 36

OTC Cost : 413.00

MRC Cost : 0.00

*** Total Value	USD	3,350.20
------------------------	------------	-----------------

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

Chia Mui Sin
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.