

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680010654

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: 7680010654

Group Enterprise Pte Ltd

Printed On: 08.May.2019

Supplier:	Bid Ref. No	: 201904-01388
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 02.May.2019
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: MKFONG
INDIA	Buyer Contact No	:
Fax No : +9126716555	Buyer Email	: mkfong@singtel.com
Work Commencement Date : 20.May.2019	Work Completion	: 20.May.2019
	Date	

BRN/UEN :632 012 100 R.C.S. PARIS
Customer Name :L'OREAL
Site Name :Haryana SITE ID : IN56
Vendor Quote Ref :CS-SQ-BLR-2019-20-00004-2
Singtel Project Code :RGG8850P
Request Type : New Provision
Product Type : SD WAN
Work Order :
IM PG Code : F - CM - 20190502 003 I (1st device)
F - CM - 20190502 004 I (2nd device)
Ticket:28744
Remark : B-S
Cost Centre :QGS01101

Item No.	Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001		20.May.2019	1.000	LE	2,473.06	2,473.06

EDGE-100B-AC-K9

Work Order : XPI3299003
IMPG Code : F - CM - 20190502 003 I (1st device)
SITE ID : IN56

Serial Number:SDWP0003100023HRY

Product :VEDGE-100B-AC-K9
Products Description : VEdge-100b AC router chassis with external power



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Group Enterprise Pte Ltd

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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

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



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Group Enterprise Pte Ltd

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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

Installation Address:Khasra No. 35//18, 19,22/2, 23
Markandey Complex, Khanpur Kesri Road,
Village Khanpur, Tehsil Saha,
Distt. Ambala, Haryana - 133102 ,,

Customer Local Contact: Nishchay Nadkarni @+91 (88790) 16355
nishchay.nadkarni@loreal.com ,,

Singtel Project Manager: Rudy Gazali
rudygazali@singtel.com

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	20.May.2019	1.000	LE	2,473.06	2,473.06

EDGE-100B-AC-K9

Work Order : XPI3299004

IMPG Code : F - CM - 20190502 004 I (2nd device)

SITE ID : IN56

Serial Number:SDWP0003100024HRY

Product :VEDGE-100B-AC-K9

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



Service Order Number: 7680010654

Group Enterprise Pte Ltd

Printed On: 08.May.2019

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

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



Service Order Number: 7680010654

Group Enterprise Pte Ltd

Printed On: 08.May.2019

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

Installation Address:Khasra No. 35//18, 19,22/2, 23
Markandey Complex, Khanpur Kesri Road,
Village Khanpur, Tehsil Saha,
Distt. Ambala,
Haryana - 133102 ,,

Customer Local Contact: Nishchay Nadkarni @+91 (88790) 16355
nishchay.nadkarni@loreal.com",,,,

Singtel Project Manager:Rudy Gazali
rudygazali@singtel.com

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	20.May.2019	1.000	LE	283.20	283.20

CON-OSP-VEDGE1BK

Work Order : XPI3299003

IMPG Code : F - CM - 20190502 003 I (1st device)

SITE ID : IN56

Serial Number:SDWP0003100023HRY

Product :CON-OSP-VEDGE1BK

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

Qty :1



Service Order Number: 7680010654

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Unit Price USD :240.00
Extended Price USD :240.00
GST:43
Total Price USD :283.20

Installation Address:Khasra No. 35//18, 19,22/2, 23
Markandey Complex, Khanpur Kesri Road,
Village Khanpur,Tehsil Saha,
Distt. Ambala,Haryana - 133102 ,,

Customer Local Contact: Nishchay Nadkarni @+91 (88790) 16355
nishchay.nadkarni@loreal.com ,,

Singtel Project Manager:Rudy Gazali
rudygazali@singtel.com

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00004	20.May.2019	1.000	LE	283.20	283.20

CON-OSP-VEDGE1BK

Work Order : XPI3299004

IMPG Code : F - CM - 20190502 004 I (2nd device)

SITE ID : IN56

Serial Number:SDWP0003100024HRY

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: 7680010654

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Installation Address:Khasra No. 35//18, 19,22/2, 23
Markandey Complex, Khanpur Kesri Road,
Village Khanpur,Tehsil Saha,
Distt. Ambala,Haryana - 133102 ,,

Customer Local Contact: Nishchay Nadkarni @+91 (88790) 16355
nishchay.nadkarni@loreal.com ,,

Singtel Project Manager:Rudy Gazali
rudygazali@singtel.com

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00005	20.May.2019	1.000	LE	413.00	413.00

Installation

Work Order : XPI3299003

IMPG Code : F - CM - 20190502 003 I (1st device)

SITE ID : IN56

Serial Number:SDWP0003100023HRY

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



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Installation Address:Khasra No. 35//18, 19,22/2, 23
Markandey Complex, Khanpur Kesri Road,
Village Khanpur, Tehsil Saha,
Distt. Ambala, Haryana - 133102 ,,

Customer Local Contact: Nishchay Nadkarni @+91 (88790) 16355
nishchay.nadkarni@loreal.com ,,

Singtel Project Manager: Rudy Gazali
rudygazali@singtel.com

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00006	20.May.2019	1.000	LE	413.00	413.00

Installation

Work Order : XPI3299004

IMPG Code : F - CM - 20190502 004 I (2nd device)

SITE ID : IN56

Serial Number:SDWP0003100024HRY

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

Installation Address:Khasra No. 35//18, 19,22/2, 23



Service Order Number: 7680010654

Group Enterprise Pte Ltd

Printed On: 08.May.2019

Markandey Complex, Khanpur Kesri Road,
Village Khanpur, Tehsil Saha,
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nishchay.nadkarni@loreal.com ,,

Singtel Project Manager: Rudy Gazali
rudygazali@singtel.com

*** Total Value	USD	6,338.52
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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

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

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



Service Order Number: 7680010654

Group Enterprise Pte Ltd

Printed On: 08.May.2019

Group Enterprise Pte Ltd

Company registration number: 199603472D

This is a computer generated Service Order. No signature is required.