

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 [customercare@sesami.com](mailto:customercare@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

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**Supplier:** CONNECTIVITY IT SOLUTIONS PVT LTD NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE BANGALORE 560070 INDIA **Fax No :** +9126716555 **Work Commencement Date :** 20.May.2019

**Bid Ref. No** : 201904-01388  
**Date of Order** : 02.May.2019  
**Buyer Contact Name** : MKFONG  
**Buyer Contact No** :  
**Buyer Email** : mkfong@singtel.com  
**Work Completion Date** : 20.May.2019

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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 | ( 1st device )

    F - CM - 20190502 004 | ( 2nd device )

Ticket:28744

Remark : B-S

Cost Centre :QGS01101

**Item No.**

| <b>Description</b> | <b>Del Date</b> | <b>Quantity</b> | <b>UOM</b> | <b>Unit Price</b> | <b>Total USD</b> |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 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 | ( 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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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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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    | EDGE-100B-AC-K9 | 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 | ( 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

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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

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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

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Haryana - 133102 ,,

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

Singtel Project Manager:Rudy Gazali  
rudygazali@singtel.com

**Item No.**

| <b>Description</b> | <b>Del Date</b> | <b>Quantity</b> | <b>UOM</b> | <b>Unit Price</b> | <b>Total USD</b> |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 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



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Group Enterprise Pte Ltd

Printed On: 08.May.2019

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.**

| <b>Description</b> | <b>Del Date</b> | <b>Quantity</b> | <b>UOM</b> | <b>Unit Price</b> | <b>Total USD</b> |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 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,  
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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    | Installation | 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    | Installation | 20.May.2019 | 1.000    | LE  | 413.00     | 413.00    |

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

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nishchay.nadkarni@loreal.com , ,

Singtel Project Manager: Rudy Gazali  
rudygazali@singtel.com

|                 |     |          |
|-----------------|-----|----------|
| *** Total Value | USD | 6,338.52 |
|-----------------|-----|----------|

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

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Group Enterprise Pte Ltd

Company registration number: 199603472D

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