



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680034027(SYM) Printed on 29.Jun.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE L Bid Ref. No. : 10002405
IMITED
31st Cross Rd 1877 Your Reference : 10002405
Bengaluru 560070
INDIA Date of Order : 29.Jun.2025

Contract Period : 29.Jun.2025 to 28.Jun.2028

Customer Name : ADIDAS AG
Customer UEN : HRB 3868
Site Name : Site #IN165 - Skycity Mall, off western expressw highway
Vendor Quote Ref : STD-2506-00650-0.1
Singtel Project Code : YALD130P
Request Type : New Equipement - New Provision
Work Order : AII4562002
Ticket NO : STD-2506-00650-0.1.1(SD)
Contract Start Date : 29/06/2025
Contract End Date : 28/06/2028
Product Type : SD WAN
IMPG Code : STD-2506-00650-0.1.1108110960
Cisco AM name / discount :
Serial Number :
Existing Installation Address : , Skycity Mall, off western expressw highway
Unit no S09, second floor , Skycity Mall, off western expressw highway,
Borivali East , mumbai 400066 Mumbai India 400066

Itm Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	29.Jun.2025	1	LE	940.00	940.00
ConnectPlus Software-Defined WAN Service					

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

Location : , Skycity Mall, off western expressw highway Unit no S09, second floor , Skycity Mall, off western expressw highway, Bori
vali East , mumbai 400066 Mumbai India 400066

Installation Date : 15/07/2025

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

Delivery Date : 09/07/2025

Contact Person Name : Naveen Kumar
Contact Person Email : Naveen.Kumar1@externals.adidas.com
Contact Person Mobile : 9896578291
Contact Person Telephone :

SingTel PM Name : Yasmeen
SingTel PM Email : xv.nuryasmeen.abdulmalek@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 940.00
MRC Cost : 0.00

- BOM Start-----

Part No : ACS-1100-RM1-19

Product Name : Cisco 1100 and 1100X Series Router Rackmount Kit - for ISR1100 Series only

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 : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0

Part No : ISR1100-4GLTEGB

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

Quantity : 1

Cost : 940

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-0
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 : VIPTELA-OS-209
Product Name : Viptela OS Version 20.9
Quantity : 1
Cost : 0

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

-----Scope Of Work Start-----
Initial installation

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

002	29.Jun.2025	1LE	354.00	354.00
Onsite Installation				

Short Text : Onsite Installation

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 354.00
MRC Cost : 0.00

*** TOTAL VALUE	USD	1,294.00
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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

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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.

SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via invoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT

w/n 30d fm end of mth fm the inv rec date

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

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

Requested/Prepared By :

RFCS4P_POP1/g-itsapinterfaces@singtel.com/29.Jun.2025

Approved By :

1.Ang Chye Seng/E/29.Jun.2025