Singtel

Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680029552(SYM)** Printed on 27.Feb.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 10002109
Your Reference : 10002109
Date of Order : 27.Feb.2024

Contract Period : 26.Feb.2024 to 25.Feb.2025

Customer Name : BRINK'S ASIA PACIFIC LIMITED
Customer UEN : 31028075-000-06-14-9
Site Name : Site #ST23081400070 - India
Vendor Quote Ref : Quote # CS-SQ-BLR-23-24-00032
Singtel Project Code :
Request Type : Existing Equipement - Renewal (Change of equipment due to EOL)
Work Order :
Ticket NO : STD-2308-01240-0.3.7(SL)
Contract Start Date : 26/02/2024
Contract End Date : 26/02/2024
Product Type : CPE (Managed CE)
IMPG Code : STD-2308-01240-0.3.763118427
Cisco AM name / discount :
Serial Number :
Existing Installation Address :

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**26.Feb.2024**	**1**	**LE**	**195.59**	**195.59**

Maintenance (incl on site), replacement

Short Text : Maintenance (incl on site), replacement & repair cost (per annum)

Location :

Installation Date : 01/01/2024

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

Delivery Date : 08/03/2024

Contact Person Name : Chan Jackie

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Contact Person Email : jackie.chan@brinks.com
Contact Person Mobile : 61112426
Contact Person Telephone : 61112426

NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 12

OTC Cost : 195.59
MRC Cost : 0.00

002	**01.Jan.2024**	**1LE**	**1,287.02**	**1,287.02**

Router CPE Purchase

Short Text : Router CPE Purchase

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 12

OTC Cost : 1,287.02
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 : C1111-4P
Product Name : ISR 1100 4 Ports Dual GE WAN Ethernet Router
Quantity : 1
Cost : 1287.02

Part No : CAB-ACU
Product Name : AC Power Cord (UK) C13 BS 1363 2.5m
Quantity : 1

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Cost : 0

Part No : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet
Quantity : 1
Cost : 0

Part No : PWR-66W-AC-V2
Product Name : Power Supply 66 Watt AC V2 for C890 and C1100 series
Quantity : 1
Cost : 0

Part No : SISR1100UK9-1610
Product Name : Cisco ISR 1100 Series IOS XE Universal
Quantity : 1
Cost : 0

Part No : SL-1100-4P-APP=
Product Name : AppX License for Cisco ISR 1100 4P Series
Quantity : 1
Cost : 0

Part No : SL-1100-4P-IPB
Product Name : IP Base License for Cisco ISR 1100 4P Series
Quantity : 1
Cost : 0

Part No : SL-1100-4P-SEC
Product Name : Security License for Cisco ISR 1100 4P Series
Quantity : 1
Cost : 0

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

--------Scope Of Work Start--------

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

003	**26.Feb.2024**	**1LE**	**295.00**	**295.00**

Installation

Short Text : Installation

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Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 0

OTC Cost : 295.00
MRC Cost : 0.00

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*** TOTAL VALUE	USD	1,777.61

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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.

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 einvoicing platform.
Invoice without supporting documents may cause delay to payment.

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

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 :
RFCP01_1PCMM/g-itsapinterfaces@singtel.com/27.Feb.2024

Approved By :
1.Ang Chye Seng/E/27.Feb.2024