



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680027303(JV0)

Printed on 13.Jul.2023 1

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

Bid Ref. No. : 202307-00127
Your Reference : CS-SQ-BLR-20
Date of Order : 04.Jul.2023

Customer name: ADIDAS AG
UEN: HRB 3868
Site name: India
Vendor quote ref: CS-SQ-BLR-2023-24-00028-1
Singtel project code: SKGE887P
Product type: SD WAN
Requestor: g-cssintdata3@singtel.com
IM PG code /Work Order:
F-PP-20230704-00A / ZFL6520001 / SDWP0002301421PNE
F-PP-20230704-00B / ZFL6520002 / SDWP0002301422KOL
F-PP-20230704-00C / ZFL6520003 / SDWP0002301423MMB
Ticket no: 532701 (NS) xv.nurul.syafiqah@singtel.com/536826(GR)
VQS ref: 202307-00127

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		03.Jul.2023	1	LE	295.00	295.00
Onsite router Installation - office hour						

Installation adresss: 48, Barrackpore Trunk Rd, No. 4 Deshbondhu Nagar,
Panihati, Khardaha, West Bengal 700114

Installation adresss: 114, South City Mall, 1st floor Shop No, 375, Prince
Anwar Shah Rd, South City Complex, HC, Kolkata, West Bengal 700068

Installation adresss: FO - India, Mumbai, R-Mall, Mulund Unit no 15B,Ground
Floor, RMALL Mulund ,LBS MARG # Mumbai # 400080

Customer Contact Person: Devendra Saini / +919599425569
Devendra.Saini@externals.adidas.com

Singtel Account Manager: Shiv Om Saini <shivom.saini@singtel.com>
+49 1713355064

Singtel Project Manager: Shikha Kaushal <shikhakaushal@singtel.com>
+65 80310769

-----BOM-----

No. : 1
Product : Onsite FE support
SOW : Onsite router Installation - office hours
Q'ty : 3
Unit Price USD : 250.00
Extended Price USD : 750.00
GST % : 18%
GST Amount : 135.00
Total Price USD : 885.00

TOTAL: 295.00 (USD)

002	05.Jul.2023	1LE	295.00	295.00
Onsite router Installation - office hour				

Installation adresss: 48, Barrackpore Trunk Rd, No. 4 Deshbondhu Nagar, Panihati, Khardaha, West Bengal 700114

Installation adresss: 114, South City Mall, 1st floor Shop No, 375, Prince Anwar Shah Rd, South City Complex, HC, Kolkata, West Bengal 700068

Installation adresss: FO - India, Mumbai, R-Mall, Mulund Unit no 15B,Ground Floor, RMALL Mulund ,LBS MARG # Mumbai # 400080

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003	10.Jul.2023	1LE	295.00	295.00
Onsite router Installation - office hour				

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*** TOTAL VALUE USD 885.00
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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 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

All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless
expressly stated otherwise in the SO.

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 :
bryan.lim2@singtel.com/04.Jul.2023

Approved By :
1.Ang Chye Seng/E/05.Jul.2023