Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680022086(SYM)** Printed on 23.March.2022 1

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

Bid Ref. No. : 10001537
Your Reference : 10001537
Date of Order : 23.March.2022

Contract Period : 23.March.2022 to 22.March.2023

Customer Name : SAINT- GOBAIN INDIA PRIVATE LIMITED - GLASS BUSINESS
Customer UEN : CHES05530A
Site Name : Site #IN0073 6M - IN0073
Vendor Quote Ref : CS-SQ-BLR-21-22-00072-1
Singtel Project Code : CMKD168S
Request Type : New Equipement - New Provision
Work Order : YLZ8591003
Ticket NO : STD-2201-00141-0.1.4(PV)
Contract Start Date : 23/03/2022
Contract End Date : 23/03/2022
Product Type : CPE (Managed CE)
IMPG Code : STD-2201-00141-0.1.416021202
Cisco AM name / discount :
Serial Number :
Existing Installation Address : High Street No:1/192-A, High Street, Mount Road, Teynampet. Chennai - 600018 CHENNAI India 600018

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**23.Mar.2022**	**1**	**LE**	**183.68**	**183.68**

Maintenance (incl on site), replacement

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

Location : High Street No:1/192-A, High Street, Mount Road, Teynampet. Chennai - 600018 CHENNAI India 600018

Installation Date : 31/03/2022

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

Delivery Date : 02/04/2022

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Contact Person Name : Senthilnathan
Contact Person Email : Senthilnathan.T@saint-gobain.com
Contact Person Mobile : 0091 9677097814
Contact Person Telephone :

SingTel PM Name : MayChu
SingTel PM Email : may.chu@singtel.com
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 : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 12

OTC Cost : 183.68
MRC Cost : 0.00

002	**31.Mar.2022**	**1LE**	**920.46**	**920.46**

Router CPE Purchase

Short Text : Router CPE Purchase

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 12

OTC Cost : 920.46
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

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Product Name : ISR 1100 4 Ports Dual GE WAN Ethernet Router
Quantity : 1
Cost : 920.46

Part No : CAB-C13-C14-2M=
Product Name : Power code
Quantity : 1
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 : CAB-IND
Product Name : AC Power Cord (India)
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

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

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

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

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003	**23.Mar.2022**	**1LE**	**413.00**	**413.00**

Installation

Short Text : Installation

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 0

OTC Cost : 413.00
MRC Cost : 0.00

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*** TOTAL VALUE USD 1,517.14
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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
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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.

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Requested/Prepared By :
RFCP01_1PCMM/g-itsapinterfaces@singtel.com/23.Mar.2022

Approved By :
1.Lim Tien Kian/E/23.Mar.2022