

Dear Valued Supplier,

There is a new document for you in the Singtel GTP portal.

**Document Type : Service Order**

**Document Number : 7680019252**

**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 [customer care@sesami.com](mailto:customer care@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMi (Singapore) Pte Ltd**



Service Order Number: 7680019252

Group Enterprise Pte Ltd

Printed On: 21.Sep.2021

---

<b>Supplier:</b>	<b>Bid Ref. No</b>	: 202108-01333
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 04.Sep.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	<b>Buyer Contact Name</b>	: CP744484 Tricia Ker
INDIA	<b>Buyer Contact No</b>	: 0
<b>Fax No :</b>	<b>Buyer Email</b>	: tricia.ker@singtel.com
+9126716555		

---

Customer Name: MGF Sourcing Far East Limited

UEN: 53682213-001-08-12-3

Site Name: India

Vendor Quote Ref: Estimate ID: HP128527467JP

Singtel Project Code: A2107017

Product Type: Technology Service

Work Order:

IM PG Code: NS-TS-78468-001

Ticket No: 296217

Purchasing Group: RH1

Remark: Cisco Firepower 1120 and Implementation (India)

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00001	15.Oct.2021	1.000	LE	6,042.78	6,042.78

FPR1120-BUN

Installation Address: 7th Floor, Pearl Tower, Plot 51<(>,<)>

Sector- 32, Gurgaon, Haryana, India<(>,<)>

Pin-122001

Customer Contact Person: Sunil Yadav / Arun Singh

91 9810357849 / 91 9818930185

sk.yadav@pearlglobal.com /

arun.singh@pearlglobal.com

Singtel Account Manager: Johnny Lau

johnny.lau@singtel.com

Singtel Sales Specialist: Aston Lam @ +852 2829 9308

Aston.Lam@trustwave.com



Service Order Number: 7680019252

Group Enterprise Pte Ltd

Printed On: 21.Sep.2021

---

-----  
Part Number :,,FPR1120-BUN  
Smart Account Mandatory :,-  
Description :,,Cisco Firepower 1120 Master Bundle  
Service Duration (Months) :,,---  
Estimated Lead Time (Days) :,,N/A  
Unit List Price :,,0.00  
Qty :,,1  
Unit Net Price :,,0.00  
Disc(%) :,,60.00  
Extended Net Price :,,0.00  
Original Unit List Price :,,  
Bundle Discount :,,  
Freight :,,0  
Custom duty :,,0  
Margin 2% :,,0  
Unit Price :,,0.00  
Total :,,0  
GST 18% :,,0  
Total :,,0

Part Number :,,L-FPR1120T-TMC=  
Smart Account Mandatory :,,Yes  
Description :,,Cisco FPR1120 Threat Defense Threat, Malware and URL  
License  
Service Duration (Months) :,,---  
Estimated Lead Time (Days) :,,3  
Unit List Price :,,0.00  
Qty :,,1  
Unit Net Price :,,0.00  
Disc(%) :,,60.00  
Extended Net Price :,,0.00  
Original Unit List Price :,,0.00  
Bundle Discount :,,0.00  
Freight :,,0  
Custom duty :,,0  
Margin 2% :,,0  
Unit Price :,,0.00  
Total :,,0



Service Order Number: 7680019252

Group Enterprise Pte Ltd

Printed On: 21.Sep.2021

---

GST 18% :,,0

Total :,,0

Part Number :,,L-FPR1120T-TMC-1Y

Smart Account Mandatory :,-

Description :,,Cisco FPR1120 Threat Defense Threat, Malware and URL 1Y

Subs

Service Duration (Months) :,,12

Estimated Lead Time (Days) :,,N/A

Unit List Price :,,2,700.00

Qty :,,1

Unit Net Price :,,1,080.00

Disc(%) :,,60.00

Extended Net Price :,,1,080.00

Original Unit List Price :,,2,700.00

Bundle Discount :,,0.00

Freight :,,43.2

Custom duty :,,324

Margin 2% :,,21.6

Unit Price :,,1,469.00

Total :,,1469

GST 18% :,,264.42

Total :,,1733.42

Part Number :,,FPR1120-NGFW-K9

Smart Account Mandatory :,-

Description :,,Cisco Firepower 1120 NGFW Appliance, 1U

Service Duration (Months) :,,---

Estimated Lead Time (Days) :,,175

Unit List Price :,,4,495.00

Qty :,,1

Unit Net Price :,,1,798.00

Disc(%) :,,60.00

Extended Net Price :,,1,798.00

Original Unit List Price :,,4,495.00

Bundle Discount :,,0.00

Freight :,,71.92

Custom duty :,,539.4

Margin 2% :,,35.96

Unit Price :,,2,446.00



Service Order Number: 7680019252

Group Enterprise Pte Ltd

Printed On: 21.Sep.2021

---

Total :.,2446

GST 18% :.,440.28

Total :.,2886.28

Part Number :.,CON-OSP-FRP11209

Smart Account Mandatory :.,-

Description :.,SNTC-24X7X4OS Cisco Firepower 1120 NGFW Appliance, 1U

Service Duration (Months) :.,12

Estimated Lead Time (Days) :.,N/A

Unit List Price :.,1,080.00

Qty :.,1

Unit Net Price :.,594.00

Disc(%) :.,45.00

Extended Net Price :.,594.00

Original Unit List Price :.,0.00

Bundle Discount :.,0.00

Freight :.,0

Custom duty :.,0

Margin 2% :.,11.88

Unit Price :.,606.00

Total :.,606

GST 18% :.,109.08

Total :.,715.08

Part Number :.,CAB-IND-10A

Smart Account Mandatory :.,-

Description :.,10A Power cable for India

Service Duration (Months) :.,---

Estimated Lead Time (Days) :.,7

Unit List Price :.,0.00

Qty :.,1

Unit Net Price :.,0.00

Disc(%) :.,60.00

Extended Net Price :.,0.00

Original Unit List Price :.,0.00

Bundle Discount :.,0.00

Freight :.,0

Custom duty :.,0

Margin 2% :.,0

Unit Price :.,0.00



Service Order Number: 7680019252

Group Enterprise Pte Ltd

Printed On: 21.Sep.2021

---

Total :,,0

GST 18% :,,0

Total :,,0

Part Number :,,SF-F1K-TD6.4-K9

Smart Account Mandatory :,,-

Description :,,Cisco Firepower Threat Defense software v6.4 for FPR1100

Service Duration (Months) :,,---

Estimated Lead Time (Days) :,,21

Unit List Price :,,0.00

Qty :,,1

Unit Net Price :,,0.00

Disc(%) :,,60.00

Extended Net Price :,,0.00

Original Unit List Price :,,0.00

Bundle Discount :,,0.00

Freight :,,0

Custom duty :,,0

Margin 2% :,,0

Unit Price :,,0.00

Total :,,0

GST 18% :,,0

Total :,,0

Part Number :,,FPR1K-RM-SSD200-

Smart Account Mandatory :,,-

Description :,,Cisco Firepower 1K Series 200GB for FPR-1120/1140

Service Duration (Months) :,,---

Estimated Lead Time (Days) :,,21

Unit List Price :,,0.00

Qty :,,1

Unit Net Price :,,0.00

Disc(%) :,,60.00

Extended Net Price :,,0.00

Original Unit List Price :,,0.00

Bundle Discount :,,0.00

Freight :,,0

Custom duty :,,0

Margin 2% :,,0

Unit Price :,,0.00



Service Order Number: 7680019252

Group Enterprise Pte Ltd

Printed On: 21.Sep.2021

---

Total :,,0

GST 18% :,,0

Total :,,0

Part Number :,,FPR1K-RM-ACY-KIT

Smart Account Mandatory :,,-

Description :,,Cisco Firepower 1K Series Accessory Kit for FPR-1120/1140

Service Duration (Months) :,,---

Estimated Lead Time (Days) :,,21

Unit List Price :,,0.00

Qty :,,1

Unit Net Price :,,0.00

Disc(%) :,,60.00

Extended Net Price :,,0.00

Original Unit List Price :,,0.00

Bundle Discount :,,0.00

Freight :,,0

Custom duty :,,0

Margin 2% :,,0

Unit Price :,,0.00

Total :,,0

GST 18% :,,0

Total :,,0

Part Number :,,FPR1000-ASA

Smart Account Mandatory :,,Yes

Description :,,Cisco Firepower 1000 Standard ASA License

Service Duration (Months) :,,---

Estimated Lead Time (Days) :,,21

Unit List Price :,,0.00

Qty :,,1

Unit Net Price :,,0.00

Disc(%) :,,60.00

Extended Net Price :,,0.00

Original Unit List Price :,,0.00

Bundle Discount :,,0.00

Freight :,,0

Custom duty :,,0

Margin 2% :,,0

Unit Price :,,0.00



Service Order Number: 7680019252

Group Enterprise Pte Ltd

Printed On: 21.Sep.2021

Total :,,0  
GST 18% :,,0  
Total :,,0

Part Number :,,INSTALLATION for complete activity  
Qty :,,1  
Total :,,708

=====  
Total: USD 6,042.78  
=====

*** Total Value	USD	6,042.78
-----------------	-----	----------

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>

Chia Mui Sin  
for and on behalf of





Service Order Number: 7680019252

Group Enterprise Pte Ltd

Printed On: 21.Sep.2021

---

Singapore Telecommunications Ltd

as agent for

Group Enterprise Pte Ltd

Company registration number: 199603472D

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