SESAMi (Singapore) Pte Ltd **Co. Reg No.199905189M**
1 Change Business Park Crescent, #02-17, Plaza 8 @ CBP, Singapore 486025
Tel: (65)63025300 Fax: (65)63025301 Custcare Hotline: 63331188

Dear Valued Supplier,

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

Document Type	:	**Service Order**
Document Number	:	**7680017472**
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 customercare@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care
SESAMi (Singapore) Pte Ltd

Singtel

Service Order Number: 7680017472 - AMENDED

Group Enterprise Pte Ltd

Printed On: 22.Apr.2021

Supplier:		**Bid Ref. No**	: 10001035
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 07.Apr.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: Namit Gugnani
INDIA		**Buyer Contact No**	: 9637015588
Fax No :	+9126716555	**Buyer Email**	: namit.gugnani@singtel.com
Work Commencement Date	: 07.Apr.2021	**Work Completion Date**	: 06.Apr.2022

Customer Name : SAINT-GOBAIN DSI GROUPE
Customer UEN : 44501225500011-0002
Site Name : Site #Accenture Primary Delivery Center 50M - Accenture Primary Delivery Center
Vendor Quote Ref : KU124218696ZS
Singtel Project Code : SLKB870S
Request Type : New Equipement - New Provision
Work Order : YGD5019004
Ticket NO : STD-2102-00350-0.7.1 (NG)
Contract Start Date : 07/04/2021
Contract End Date : 07/04/2021
Product Type : CPE (Managed CE)
IMPG Code : STD-2102-00350-0.7.14064868
Cisco AM name / discount :
Serial Number :
Ticket: SYM/251501
Remark : SO # 7680017472 amended (Ticket Number 248039) :
Delivery address added and Installation Address changed

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00001	07.Apr.2021	1.000	LE	814.55	814.55

Maintenance (incl on site), replacement

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

Location (Installation Address) :
MD2C
Block-C, Godrej IT Park 02-GBD,Pirojshanagar,Vikhroli (W)
Mumbai, 400079, MAHARASHTRA
DC- 3rd floor

Installation Date : 05/05/2021

Delivery Address :
MD2C
Block-C, Godrej IT Park 02-GBD,Pirojshanagar,Vikhrol (W)
Mumbai, 400079, MAHARASHTRA
DC- 3rd floor

Delivery Date : 17/04/2021

Contact Person Name : Prashant.P.Kulkarni
Contact Person Email : prashant.p.kulkarni@accenture.com
Contact Person Mobile : +91 9819079201
Contact Person Telephone :

SingTel PM Name : Vaibhav
SingTel PM Email : vaibhav.kabra@singtel.com
NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
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 : 814.55
MRC Cost : 0.00

Item No. Description	Del Date	Quantity	UOM	Unit Price	Total USD

00002	05.May.2021	1.000	LE	1,846.69	1,846.69

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 : 1,846.69
MRC Cost : 0.00

--------BOM Start--------
Part No : 15216-LC-LC-10=
Product Name : Fiber patchcord - LC to LC - 6m
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 : ISR4331/K9
Product Name : Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB)
Quantity : 1
Cost : 1846.69

Part No : L-SL-4330-APP-K9=
Product Name : AppX license with 750 conns/ISRWAAS or 1300 conns/vWAAS
Quantity : 1
Cost : 0

Part No : MEM-43-4G
Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4300
Quantity : 1
Cost : 0

Part No : MEM-FLSH-4G
Product Name : 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)
Quantity : 1
Cost : 0

Part No : NIM-BLANK
Product Name : Blank faceplate for NIM slot on Cisco ISR 4400
Quantity : 2
Cost : 0

Part No : PWR-4330-AC
Product Name : AC Power Supply for Cisco ISR 4330
Quantity : 1
Cost : 0

Part No : SISR4300UK9-1612
Product Name : Cisco ISR 4300 Series IOS XE Universal
Quantity : 1
Cost : 0

Part No : SL-4330-IPB-K9
Product Name : IP Base License for Cisco ISR 4330 Series
Quantity : 1
Cost : 0

Part No : SM-S-BLANK
Product Name : Removable faceplate for SM slot on Cisco 290039004400 ISR
Quantity : 1
Cost : 0

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

Singtel

Service Order Number: 7680017472 - AMENDED

Group Enterprise Pte Ltd

Printed On: 22.Apr.2021

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

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

Item No. Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	07.Apr.2021	1.000	LE	295.00	295.00

Installation

Short Text : Installation

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

OTC Cost : 295.00
MRC Cost : 0.00

***** Total Value**	**USD**	**2,956.24**

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

Chia Mui Sin
for and on behalf of
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.