Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680029612(JV0)** Printed on 06.Mar.2024 1

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

Bid Ref. No. : 202403-00146
Your Reference : CS-SQ-BLR-20
Date of Order : 04.Mar.2024

Customer Name: ADIDAS AG
UEN: HRB 3868
Site Name: INDIA
Vendor Quote Ref: CS-SQ-BLR-2023-24-00164-1
Singtel Project Code: NA
Product Type:SDWAN
Requestor : s-cssintSGOGermany@singtel.com
Work Order:ZIW9402001 - SDWP0002300865NDL
IM PG Code: F-PP20240304-00A
Ticket No:647358 (SD) xv.smriti.das@singtel.com
Remark: to arrange PO for the second visit.

VQS Reference no. :202403-00146
VQS Raised by : bryan.lim2@singtel.com

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**19.Dec.2024**	**1**	**LE**	**295.00**	**295.00**

office hour

IM PG Code : F-PP20240304-00A
Work Order : ZIW9402001 - SDWP0002300865NDL
Service no. : SDWP0002300865NDL

Installation Address: 100 FEET ROAD, GROUND & MEZZANIN BENGALURU
INDIA 560038

Customer Contact Person: Name: Devendra Saini
Number: 919599425569
Email: devendra.saini@externals.adidas.com

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

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-----------------------BOM-------------------------------------

No. : 1
Product : Onsite FE support
SOW : office hour
Q'ty : 1
Unit Price USD : 250.00
Extended Price USD : 250.00
GST % : 18%
GST Amount : 45.00
Total Price USD : 295.00

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TOTAL : 295.00 USD
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*** TOTAL VALUE USD 295.00
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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.

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
TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

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

Requested/Prepared By :
bryan.lim2@singtel.com/04.Mar.2024

Approved By :
1.Ang Chye Seng/E/06.Mar.2024