



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680029173(JV0) Printed on 29.Jan.2024 1

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

Bid Ref. No. : 202401-00834
Your Reference : CS-SQ-BLR-20
Date of Order : 17.Jan.2024

CUSTOMER NAME: Adidas
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00128-1
PRODUCT TYPE: SDWAN
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET: 623957(ZY)
COST CENTRE: QGS00502-SGO-GERMANY
VQS REF: 202401-00834
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		25. Jan. 2024	1	LE	1,014.80	1,014.80
Maintenance Renewal						

Maintenance Renewal @\$1,014.80 for the period from 25.01.2024 to 24.01.2025

BREAKDOWN:
SL: 1
Product Number: VEDGE-100M-GB-K9
Serial number: 1831A4F2415184368
Service SKU: CON-OSP-VEDGE1MK
Start Date: 25-Jan-2024
End date: 24-Jan-2025
Unit Price: \$172.00
GST 18% : \$30.96
Grand Total: \$202.96
Customer Name: ADIDAS AG
Address: THE ARENA PLOT NO 53, SECTOR-32, INSTITUTIONAL AREA,
GURGAON INDIA 122001

SL: 2
Product Number: VEDGE-100M-GB-K9
Serial number: 1831A4F2704190356
Service SKU: CON-OSP-VEDGE1MK
Start Date: 25-Jan-2024
End date: 24-Jan-2025
Unit Price: \$172.00
GST 18% : \$30.96

Grand Total: \$202.96
Customer Name: ADIDAS AG
Address:BS-9, AMBEDKAR ROAD, NEAR CHOUDHARY MODH,GHAZIABAD,
UP INDIA 201001

SL: 3
Product Number: VEDGE-100M-GB-K9
Serial number: 1831A4F2627192055J
Service SKU: CON-OSP-VEDGE1MK
Start Date: 25-Jan-2024
End date: 24-Jan-2025
Unit Price: \$172.00
GST 18% : \$30.96
Grand Total: \$202.96
Customer Name: ADIDAS AG
Address:AKSHARDHAM METRO STATION GF. PARSVNATH MALL,
G1 & G17 NOIDA,INDIA 110092

SL: 4
Product Number: VEDGE-100M-GB-K9
Serial number: 1831A4F2617250041M
Service SKU: CON-OSP-VEDGE1MK
Start Date: 25-Jan-2024
End date: 24-Jan-2025
Unit Price: \$172.00
GST 18% : \$30.96
Grand Total: \$202.96
Customer Name: ADIDAS AG
Address: FIRST FLOOR), C-216A MALL OF INDIA, NOIDA. PLOT NUMBER M-03,
SECTOR 18 NOIDA, INDIA 201501

SL: 5
Product Number: VEDGE-100M-GB-K9
Serial number: 1831A4F2610250051M
Service SKU: CON-OSP-VEDGE1MK
Start Date: 25-Jan-2024
End date: 24-Jan-2025
Unit Price: \$172.00
GST 18% : \$30.96
Grand Total: \$202.96
Customer Name: ADIDAS AG
Address:SHOP NO. 101, DLF PROMENADE VASANT KUNJ,NEW DELHI INDIA 110070

Total Amount: \$1,014.80

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*** TOTAL VALUE	USD	1,014.80
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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

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 :
nurfarizan.sanusi@singtel.com/17.Jan.2024

Approved By :
1.Ang Chye Seng/E/29.Jan.2024