

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680020308

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



Service Order Number: 7680020308

Group Enterprise Pte Ltd

Outline Agt No: 5100003341

Printed On: 21.Oct.2021

Supplier:	Bid Ref. No	: CW120292
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 21.Oct.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Ng Lee Kiang
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: kkchan@singtel.com
+9126716555	Contract End Date	: 24.Mar.2024
Contract Start Date		
: 25.Mar.2019		

Customer Name : Saint Gobain
Site Name : India
Vendor Quote Ref : no reference
Singtel Project Code :
Request Type : New Provision
Product Type : Router CPE
Work Order :
IM PG Code : F-SM-20210830-0003A, F-SM-20210830-0003B
Ticket: 289755
Cost Centre : QGS00501

NOTE: THIS ORDER IS RAISED MANUALLY DUE TO ERRORS IN
SSOT (TICKET 289755)

GEPL-SOW-CONNECTIVITY IT SOLUTIONS PVT LTD_B2S (USD)_MAR 2019

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	21.Oct.2021	1.000	LE	1,475.00	1,475.00
2 months Subscription					
2 months subscription of 1pc Cisco ISR4431/K9 @\$1475.00 including installation and retrieval					

LOCATION: Plot no. K-10, Kalwa Industrial Area
Reliable Plaza, 5th and 6th floor



Service Order Number: 7680020308

Group Enterprise Pte Ltd

Outline Agt No: 5100003341

Printed On: 21.Oct.2021

Plot no. K-10, Kalwa Industrial Area
Airoli, Navi Mumbai, Maharashtra- 400708
MUMBAI India 400708

CUSTOMER CONTACT: Manish

Manish.Gite@saint-gobain.com

(91)9949134879

SINGTEL CONTACT: henrizhang@singtel.com

susannalin@singtel.com

BREAKDOWN:

ISR4431/K9

Cisco ISR 4431 (4GE 3NIM 8G FLASH 4G DRAM IPB) 1 1062.00

SL-44-IPB-K9

IP Base License for Cisco ISR 4400 Series 1 0.00

L-SL-44-APP-K9=

AppX license 4431/4451 with WAAS/vWAAS 1300/2500

conns RTU 1 0.00

GLC-LH-SMD 1 0.00

1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM

PWR-4430-AC

AC Power Supply for Cisco ISR 4430 1 0.00

CAB-IND AC Power Cord (India) 1 0.00

MEM-44-4G

4G DRAM (1 x 4G) for Cisco ISR 4400 1 0.00

PWR-COVER-4430 1 0.00

Cover for empty 2nd Power Supply slot on Cisco ISR 4430

MEM-4400-DP-2G 1 0.00

2G DRAM (1 DIMM) for Cisco ISR 4400 Data Plane



Service Order Number: 7680020308

Group Enterprise Pte Ltd

Outline Agt No: 5100003341

Printed On: 21.Oct.2021

MEM-FLSH-8G

8G eUSB Flash Memory for Cisco ISR 4430 1 0.00

NIM-BLANK

Blank faceplate for NIM slot on Cisco ISR 4400 1 0.00

SISR4400UK9-1612

Cisco ISR 4400 Series IOS XE Universal 1 0.00

CAB-ETH-S-RJ45 1 0.00

Yellow Cable for Ethernet Straight-through RJ-45 6 feet

15216-LC-LC-10=

Fiber patchcord - LC to LC - 6m 1 0.00

Installation

One time installation (During Office Hour) 1 118.00

Retrieval cost 1 59.00

1,475.00
=====

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	21.Oct.2021	1.000	LE	1,475.00	1,475.00

2 months Subscription

2 months subscription of 1pc Cisco ISR4431/K9 @\$1475.00 including installation and retrieval

LOCATION: Plot no. K-10, Kalwa Industrial Area

Reliable Plaza, 5th and 6th floor

Plot no. K-10, Kalwa Industrial Area

Airoli, Navi Mumbai, Maharashtra- 400708

MUMBAI India 400708



Service Order Number: 7680020308

Group Enterprise Pte Ltd

Outline Agt No: 5100003341

Printed On: 21.Oct.2021

CUSTOMER CONTACT: Manish

Manish.Gite@saint-gobain.com

(91)9949134879

SINGTEL CONTACT: henrizhang@singtel.com

susannalin@singtel.com

BREAKDOWN:

ISR4431/K9

Cisco ISR 4431 (4GE 3NIM 8G FLASH 4G DRAM IPB) 1 1062.00

SL-44-IPB-K9

IP Base License for Cisco ISR 4400 Series 1 0.00

L-SL-44-APP-K9=

AppX license 4431/4451 with WAAS/vWAAS 1300/2500

conns RTU 1 0.00

GLC-LH-SMD 1 0.00

1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM

PWR-4430-AC

AC Power Supply for Cisco ISR 4430 1 0.00

CAB-IND AC Power Cord (India) 1 0.00

MEM-44-4G

4G DRAM (1 x 4G) for Cisco ISR 4400 1 0.00

PWR-COVER-4430 1 0.00

Cover for empty 2nd Power Supply slot on Cisco ISR 4430

MEM-4400-DP-2G 1 0.00

2G DRAM (1 DIMM) for Cisco ISR 4400 Data Plane

MEM-FLSH-8G

8G eUSB Flash Memory for Cisco ISR 4430 1 0.00

NIM-BLANK



Service Order Number: 7680020308

Group Enterprise Pte Ltd

Outline Agt No: 5100003341

Printed On: 21.Oct.2021

Blank faceplate for NIM slot on Cisco ISR 4400 1 0.00

SISR4400UK9-1612

Cisco ISR 4400 Series IOS XE Universal 1 0.00

CAB-ETH-S-RJ45 1 0.00

Yellow Cable for Ethernet Straight-through RJ-45 6 feet

15216-LC-LC-10=

Fiber patchcord - LC to LC - 6m 1 0.00

Installation

One time installation (During Office Hour) 1 118.00

Retrieval cost 1 59.00

1,475.00
=====

*** Total Value	USD	2,950.00
-----------------	-----	----------

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

w/n 30d fm end of mth fm the inv rec date

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

GENERAL DATA



Service Order Number: 7680020308

Group Enterprise Pte Ltd

Outline Agt No: 5100003341

Printed On: 21.Oct.2021

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises this Purchase Order, the GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019.

Parties shall comply with the terms and conditions of such Supply Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

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.