

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](mailto: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

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

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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    | 2 months Subscription  | 21.Oct.2021 | 1.000    | LE  | 1,475.00   | 1,475.00  |
|          | 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



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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



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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

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1,475.00

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**Item No.**

| <b>Description</b> | <b>Del Date</b> | <b>Quantity</b> | <b>UOM</b> | <b>Unit Price</b> | <b>Total USD</b> |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00002              | 21.Oct.2021     | 1.000           | LE         | 1,475.00          | 1,475.00         |

2 months Subscription

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Reliable Plaza, 5th and 6th floor

Plot no. K-10, Kalwa Industrial Area

Airoli, Navi Mumbai, Maharashtra- 400708

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**\*\*\* 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**



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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.