

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680019293

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 customer care@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care

SESAMi (Singapore) Pte Ltd



Service Order Number: 7680019293

Group Enterprise Pte Ltd

Printed On: 24.Sep.2021

Supplier:	Bid Ref. No	: 202109-00332
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 09.Sep.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: 1340406 Samantha Tan
INDIA	Buyer Contact No	: 81254905
Fax No : +9126716555	Buyer Email	: samantha.tan@singtel.com
Work Commencement Date : 03.Sep.2021	Work Completion	: 02.Sep.2022
	Date	

CUSTOMER NAME: Optus_ Westpac Bank_Wipro Chennai_India

UEN/BRN: NA

SITE NAME: INDIA

VENDOR QUOTE REF: SQ-CS-INR-022SRLS-21-22

SINGTEL PROJECT CODE: NA

PRODUCT TYPE: WAN CPE

WORK ORDER: NA

IM PG CODE: NA

TICKET: 294326

COST CENTER: QGS00901

VQS REF: 202109-00332 RAISED BY jamie.goh1@singtel.com

NOTES: INITIAL ORDER RAISED BY NCS

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	03.Sep.2021	1.000	LE	2,126.36	2,126.36

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$2,126.36 for the period from 03 SEP 2021 to 02 SEP 2022

SERIAL NO.: FGL2421L9K5

LOCATION: Unit-1 CDC 5, Tower S3 1st Flr, D Wing S3 Data Centre,
ELCOT Special Economic Zone, Survey# 602/03,
Sholinganallur village, Tambaram Taluk,
Kancheepuram District Chennai- 600 119, INDIA



Service Order Number: 7680019293

Group Enterprise Pte Ltd

Printed On: 24.Sep.2021

BREAKDOWN:

CON-OSP-ISR4431S \$1,802.00

Tax 18% \$324.36

Total \$2,126.36
=====

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	03.Sep.2021	1.000	LE	2,126.36	2,126.36

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$2,126.36 for the period from 03 SEP 2021 to 02 SEP 2022

SERIAL NO.: FGL2421L9L0

LOCATION: Unit-1 CDC 5, Tower S3 1st Flr, D Wing S3 Data Centre,
ELCOT Special Economic Zone, Survey# 602/03,
Sholinganallur village, Tambaram Taluk,
Kancheepuram District Chennai- 600 119, INDIA

BREAKDOWN:

CON-OSP-ISR4431S \$1,802.00

Tax 18% \$324.36

Total \$2,126.36
=====

*** Total Value	USD	4,252.72
------------------------	------------	-----------------

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



Service Order Number: 7680019293

Group Enterprise Pte Ltd

Printed On: 24.Sep.2021

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

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

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.