

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 [customercare@sesami.com](mailto:customercare@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

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

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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.**

| <b>Description</b> | <b>Del Date</b> | <b>Quantity</b> | <b>UOM</b> | <b>Unit Price</b> | <b>Total USD</b> |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 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



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**BREAKDOWN:**

CON-OSP-ISR4431S \$1,802.00

Tax 18% \$324.36

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Total \$2,126.36

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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              | 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

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Total \$2,126.36

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|                        |            |                 |
|------------------------|------------|-----------------|
| <b>*** Total Value</b> | <b>USD</b> | <b>4,252.72</b> |
|------------------------|------------|-----------------|

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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.

**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



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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.