

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680016431

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: 7680016431

Group Enterprise Pte Ltd

Printed On: 23.Dec.2020

| | | |
|---------------------------------------------------|---------------------------|-----------------------------|
| Supplier: | Bid Ref. No | : CPE |
| CONNECTIVITY IT SOLUTIONS PVT LTD | Date of Order | : 22.Dec.2020 |
| NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE | | |
| BANGALORE 560070 | Buyer Contact Name | : Sonali Lomate |
| INDIA | Buyer Contact No | : |
| Fax No : +9126716555 | Buyer Email | : sonali.lomate@singtel.com |

Customer Name: AIR LIQUIDE INDUSTRIAL SERVICES PTE LTD

UEN: 198801540G

Site Name: SINGAPORE

Vendor Quote Ref:CS-SQ-BLR-2020-21-00069-1

Singtel Project Code: RGAB352S

Product Type: Router CPE

Work Order:

IM PG Code:F-AR-20201221A-001,F-AR-20201221B-002

Ticket No:212469

Remark: This is a 2nd Trip installation request

Vendor Name: Connectivity IT Solutions Pvt Limited

Please see attached quote

1x Onsite FE Support x 1 Block of 4 Hours

Item No.

| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00001 | 17.Dec.2020 | 1.000 | LE | 200.00 | 200.00 |

Onsite FE support

Installation Address: ASU PANIPAT LI , HARYANA

132103 NAPHITHA CRACKER

COMPLEX, IOCL, PANIPAT(HARYANA).

INDIA

Customer Contact Person: Zhida Loh

zhida.loh@airliquide.com

@ 98361905

Singtel Account Manager: Eileen Lim Hwee Miin

eileenlim@singtel.com

@ +65 64151604



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Singtel Project Manager: Pramod Borle
pramod.borle@singtel.com
@ 63134008

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No: 1
Product:One time Onsite FE support
Service Level & Serial #:Installation during office hours for
Cisco C881-K9
Q'ty: 1
Unit Price USD:200.00
Extended Price USD: 200.00

=====
Total Price USD: USD:200.00
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| Item No. | | | | | |
|-------------|-------------|----------|-----|------------|-----------|
| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
| 00002 | 17.Dec.2020 | 1.000 | LE | 185.00 | 185.00 |

Remote TD support

Installation Address: ASU PANIPAT LI , HARYANA
132103 NAPHITHA CRACKER
COMPLEX, IOCL, PANIPAT(HARYANA).
INDIA

Customer Contact Person: Zhida Loh
zhida.loh@airliquide.com
@ 98361905

Singtel Account Manager: Eileen Lim Hwee Miin
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@ +65 64151604

Singtel Project Manager: Pramod Borle
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-----BOM-----

Remote TD support from Singapore (Applicable for all countries)*All
Prices exclude 7% GST*

Country: Domestic & International
Model:Cisco 88x
Extension of Remote TD Service -
During office hour (4hrs Blk effort) : USD 185

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Total Price: USD 185
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*** Total Value USD 385.00

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

30 days from end of month of invoice date

GENERAL DATA

In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in <https://www.singtel.com/about-us/tenders.html>



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Group Enterprise Pte Ltd

Printed On: 23.Dec.2020

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.