SESAMi (Singapore) Pte Ltd **Co. Reg No.199905189M**
1 Change Business Park Crescent, #02-17, Plaza 8 @ CBP, Singapore 486025
Tel: (65)63025300 Fax: (65)63025301 Custcare Hotline: 63331188

Dear Valued Supplier,

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

Document Type	:	**Service Order**
Document Number	:	**7680021394**
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: 7680021394

Group Enterprise Pte Ltd

Printed On: 07.Jan.2022

Supplier:		**Bid Ref. No**	: 10001440
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 07.Jan.2022
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: RFCP01_1PCMM
INDIA		**Buyer Contact No**	:
Fax No :	26716555	**Buyer Email**	: X
Work Commencement Date	: 07.Jan.2022	**Work Completion Date**	: 06.Jan.2023

Customer Name : PFIZER INC
Customer UEN : 383418
Site Name : Site #ST20091600089 - 00137040VMG
Vendor Quote Ref : STD-2010-01449-0.3
Singtel Project Code : PRAC775S
Request Type : Existing Equipement - Upgrade (Change of equipment)
Work Order :
Ticket NO : STD-2010-01449-0.3.2(PV)
Contract Start Date : 07/01/2022
Contract End Date : 07/01/2022
Product Type : CPE (Managed CE)
IMPG Code : STD-2010-01449-0.3.28943666
Cisco AM name / discount :
Serial Number :
Existing Installation Address : HOSPIRA HEALTHCARE INDIA PVT LTD PLOT NO#117, IndiaVISAKHAPATNAM India 531019

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00001	07.Jan.2022	1.000	LE	2,152.56	2,152.56

Maintenance (incl on site), replacement

Short Text : Maintenance (incl on site), replacement & repair cost (per annum)

Location : HOSPIRA HEALTHCARE INDIA PVT LTD PLOT NO#117, IndiaVISAKHAPATNAM India 531019

Installation Date : 13/12/2021

Delivery Address : Contact TM for arrangement (CPE_TM_list@ncs.com.sg)

Delivery Date : 17/01/2022

Contact Person Name : Rupesh Shinde
Contact Person Email : Rupesh.Shinde@pfizer.com
Contact Person Mobile : +91.22.66932440
Contact Person Telephone :

SingTel PM Name : PrashantHambarde
SingTel PM Email : prashant.hambarde@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 12

OTC Cost : 2,152.56
MRC Cost : 0.00

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00002	13.Dec.2021	1.000	LE	6,747.67	6,747.67

Router CPE Purchase

Short Text : Router CPE Purchase

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 12

OTC Cost : 6,747.67
MRC Cost : 0.00

--------BOM Start--------
Part No : 15454-LC-LC-2=
Product Name : Fiber patchcord - LC to LC - 2m
Quantity : 1
Cost : 0

Part No : CAB-ACU
Product Name : AC Power Cord (UK) C13 BS 1363 2.5m
Quantity : 1
Cost : 0

Part No : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet
Quantity : 1
Cost : 0

Part No : FL-4350-PERF-K9
Product Name : Performance on Demand License for 4350 Series
Quantity : 1
Cost : 0

Part No : GLC-LH-SMD
Product Name : 1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM
Quantity : 1
Cost : 0

Part No : ISR4351/K9
Product Name : Cisco ISR 4351 (3GE 3NIM 2SM 4G FLASH 4G DRAM IPB).
Quantity : 1
Cost : 6747.67

Part No : L-SL-4350-APP-K9=
Product Name : AppX license with 1300 conns/ISRWAAS or vWAAS
Quantity : 1

Cost : 0

Part No : MEM-43-4G
Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4300
Quantity : 1
Cost : 0

Part No : MEM-FLSH-4G
Product Name : 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)
Quantity : 1
Cost : 0

Part No : NIM-BLANK
Product Name : Blank faceplate for NIM slot on Cisco ISR 4400
Quantity : 3
Cost : 0

Part No : POE-COVER-4450
Product Name : Cover for empty POE slot on Cisco ISR 4450
Quantity : 1
Cost : 0

Part No : PWR-4450-AC
Product Name : AC Power Supply for Cisco ISR 4450 and ISR4350
Quantity : 1
Cost : 0

Part No : SISR4300UK9-1612
Product Name : Cisco ISR 4300 Series IOS XE Universal
Quantity : 1
Cost : 0

Part No : SL-4350-IPB-K9
Product Name : IP Base License for Cisco ISR 4350 Series
Quantity : 1
Cost : 0

Part No : SM-S-BLANK
Product Name : Removable faceplate for SM slot on Cisco 290039004400 ISR
Quantity : 2

Cost : 0

.-------End Of BOM---------

--------Scope Of Work Start--------
UG- CHange of CPE.

-------End Of Scope Of Work---------

Item No. Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	07.Jan.2022	1.000	LE	354.00	354.00

Installation

Short Text : Installation

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 0

OTC Cost : 354.00
MRC Cost : 0.00

***** Total Value**	**USD**	**9,254.23**

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

Lim Tien Kian
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.