Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680029759(JV0)** Printed on 01.Apr.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 202403-01380
Your Reference : CS-SQ-BLR-20
Date of Order : 25.Mar.2024

CUSTOMER NAME:ADIDAS AG
VENDOR QUOTE REF:CS-SQ-BLR-2023-24-00169-1
PRODUCT TYPE:SDWAN
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:660778(KF)
COST CENTRE:QGS00502-SGO-GERMANY
VQS REF:202403-01380
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	Maintenance Renewal	**24.Apr.2024**	**1**	**LE**	**959.34**	**959.34**

Maintenance Renewal @$959.34 for the follwing :

BREAKDOWN:
SL 1
Product Number : VEDGE-100M-GB-K9
Serial number : 1831A4F2626190768J
Service SKU : CON-OSP-VEDGE1MK
Start Date : 24 Apr 2024
End date : 23 Apr 2025
Unit Price : $171.75
GST 18% : $30.92
Grand Total : $202.67
Customer Name : ADIDAS AG
Address : NO 18, BRIGADE ROAD BANGALORE INDIA 560001

SL 2
Product Number : ISR1100-4GLTEGB
Serial number : FGL2508LENW
Service SKU : CON-OSP-BSR110B4
Start Date : 9 Apr 2024
End date : 8 Apr 2025
Unit Price : $213.75
GST 18% : $38.48
Grand Total : $252.23

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Customer Name : ADIDAS AG
Address :BCS CYBERHUB GURGAON UGF/A UNIT 2D DLF CYBERHUB INDIA

SL 3
Product Number : ISR1100-4GLTEGB
Serial number : FGL2508LENT
Service SKU : CON-OSP-BSR110B4
Start Date : 9 Apr 2024
End date : 8 Apr 2025
Unit Price : $213.75
GST 18% : $38.48
Grand Total : $252.23
Customer Name : ADIDAS AG
Address :HUDA CITY CENTRE METRO STATION, THE CIRCLE,
3RD-5TH FLOOR INDIA

SL 4
Product Number : ISR1100-4GLTEGB
Serial number : FGL2508LENQ
Service SKU : CON-OSP-BSR110B4
Start Date : 9 Apr 2024
End date : 8 Apr 2025
Unit Price : $213.75
GST 18% : $38.48
Grand Total : $252.23
Customer Name : ADIDAS AG
Address :HUDA CITY CENTRE METRO STATION, THE CIRCLE,
3RD-5TH FLOOR INDIA

Total USD $959.34

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*** TOTAL VALUE USD 959.34

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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.

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SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via einvoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT
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w/n 30d fm end of mth fm the inv rec date

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

This is a computer generated Service Order. No signature is required.

Requested/Prepared By :
nurfarizan.sanusi@singtel.com/25.Mar.2024

Approved By :
1.Ang Chye Seng/E/01.Apr.2024