

Purchase Order - 7680035109

Organization – Group Enterprise Pte Ltd
 Bill to address – 10,Eunos Road 8 , ,#07-31,Singapore Post
 Centre
 City – Singapore
 Country - Singapore
 Zip/Postal Code – 408600
 GST Registration – 199603472D

Purchase Order No - 7680035109
 (*This is ERP PO Number)
 Date - 17/10/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – Nurfarizan Sanusi
 Ship to address – Please refer to Delivery Address/ Delivery Text.
 City –
 Zip/Postal Code –
 Tel –

Bill To:

Bill to address –10,Eunos Road 8 , ,#07-31,Singapore Post Centre
 City – Singapore
 Zip/Postal Code – 408600
 Requestor Name – Nurfarizan Sanusi
 Email – nurfarizan.sanusi@singtel.com

PO Header Name: CUSTOMER NAME:BASF SOUTH EAST ASIA PTE LTD-CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Terms of Payment – w/n 30d fm end of mth fm the inv rec date

Item Details:

Line #	ERP Ref	Stock Code	Description	Delivered by	QTY	UOM	Gross Unit Price	Item Net Total	Delivery Address
1	1		Maintenance Renewal	20-Sep-2025	1.00	LE	11,147.46	11147.46 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
11,147.46	

Supplier Details:

Name – CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
 City – Bengaluru
 Zip/Postal Code – 560070
 Country – India
 Tel – +91-9844115331
 Fax – 26716555
 Attention – sowmya R
 Email – sowmya@cosol.in
 Vendor Quotation No –

Instructions to Supplier:



Header Comments:

External Comments –

PO Header Text:

Header Text - CUSTOMER NAME: BASF SOUTH EAST ASIA PTE LTD
VENDOR QUOTE REF: SQ-CS-USD-001SRLS-25-43
PRODUCT TYPE: SDWAN
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
SMOD ET00559810 (KF)
COST CENTRE: QGS00502-SGO-GERMANY
VQS REF: 202510-0124
NOTES: INITIAL ORDER RAISED BY NCS

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/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

Item Comments:

Line #	Description	Item Long Text
1	Item Text	Maintenance Renewal @\$11147.46 for the period from 20-Sep-2025 to 19-Sep-2026 Serial no :FDO2709M06R,FDO2709M054,FDO2709M07G FDO2709M07L,FGL2714LQYU,FGL2714LR0C Breakdown : 1 P/N Number: CON-OSP-C830IN6T Serial number: FDO2709M06R Start Date: 20 Sep 2025 End date: 19 Sep 2026 Price: 2026.5 GST : 18% GST Amout: 364.77 Total: 2391.27 Customer name: BASF SOUTH EAST ASIA PTE LTD Address: SHREE SAWAN KNOWLEDGE PARK PLOT NO. D-507, MIDC TURBHE, OPP.JUINAGAR RAILWAY STATION MAHARASHTRA INDIA 400705 2 P/N Number: CON-OSP-C830IN6T Serial number: FDO2709M054 Start Date: 20 Sep 2025 End date: 19 Sep 2026 Price: 2026.5 GST : 18% GST Amout: 364.77 Total: 2391.27 Customer name: BASF SOUTH EAST ASIA PTE LTD Address: THANE BELAPUR ROAD OPPOSITE TURBHE STATION FACTORY - THANE MUMBAI INDIA 400705 3 P/N Number: CON-OSP-C830IN6T Serial number: FDO2709M07G Start Date: 20 Sep 2025 End date: 19 Sep 2026 Price: 2026.5 GST : 18% GST Amout: 364.77 Total: 2391.27 Customer name: BASF SOUTH EAST ASIA PTE LTD Address: SURATHKAL BAJPE ROAD, BALA VIA. KATIPALLA MANGALORE, KATIPALLA INDIA 575030 4 P/N Number: CON-OSP-C830IN6T Serial number: FDO2709M07L Start Date: 20 Sep 2025 End date: 19 Sep 2026 Price: 2026.5 GST : 18% GST Amout: 364.77 Total: 2391.27 Customer name: BASF SOUTH EAST ASIA PTE LTD Address: SHREE SAWAN KNOWLEDGE PARK PLOT NO. D-507, MIDC TURBHE OPP.JUINAGAR RAILWAY STATION MAHARASHTRA INDIA 400705 5 P/N Number: CON-OSP-C82001N4 Serial number: FGL2714LQYU Start Date: 20 Sep 2025 End date: 19 Sep 2026 Price: 670.5 GST : 18% GST Amout: 120.69 Total: 791.19 Customer name: BASF SOUTH EAST ASIA PTE LTD Address: GAT NO. 569, KOREGAON BHIMA, TAL-SHIRUR, PUNE-NAGAR ROAD PUNE MAHARASHTA, PUNE INDIA 412106 6 P/N Number: CON-OSP-C82001N4 Serial number: FGL2714LR0C Start Date: 20 Sep 2025 End date: 19 Sep 2026 Price: 670.5 GST : 18% GST Amout: 120.69 Total: 791.19 Customer name: BASF SOUTH EAST ASIA PTE LTD

Terms & Conditions

Instructions to Supplier:

1. 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.
2. PO Standard Terms & Conditions:
Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
3. Invoice shall be submitted via Acubuy: <https://singtel-supplier.ivalua.app/page.aspx/en/usr/login> upon delivery of goods and services

For any questions relating to details of this document please contact the Requester.

For guidance on Acubuy Supplier registration and using Acubuy to transact with Singtel/NCS, please refer to following supplier resource portal:

For Singtel/NCS – <https://www.singtel.com/about-us/sustainability/singtel-group-supplier-portal>

Alternatively, for questions on Acubuy registration and using Acubuy to transact with Singtel/NCS, please contact s-supplierenablement@singtel.com

Note – WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.