

Dear Valued Supplier,

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

Document Type : **Service Order**

Document Number : **7680011366**

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: 7680011366

Group Enterprise Pte Ltd

Printed On: 26.Jul.2019

Supplier:	Bid Ref. No	: 201907-01274
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 25.Jul.2019
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: MKFONG
INDIA	Buyer Contact No	:
Fax No : +9126716555	Buyer Email	: mkfong@singtel.com
Work Commencement Date : 11.Aug.2019	Work Completion Date	: 11.Aug.2019

Customer: L'OREAL

UEN:632 012 100 R.C.S. PARIS

Site: INDIA

Your Quotation:CS-SQ-BLR-2018-19-0070-1

Project Code:HRG9244P

Order Type:Provide

Product Type: SD WAN (SDWP0003100029MP)

Work Order:XRE8612001

IM-PG Code:F-DK-20190723-0001

Ticket: 47916

Remarks:B-S

Cost Centre :QGS01101

VQS Ref. No :201907-01274

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	11.Aug.2019	1.000	LE	4,393.12	4,393.12
C1111X-8P-DNA-PM					
Part No :	Description	Qty: Price			

C1111X-8P-DNA-PM ISR 1100 8 Ports 8G Dual					
GE WAN with DNA Support,, 1 842.96					
PWR-66W-AC-V2	Power Supply 66 Watt AC V2				
for C890 and C1100 series,, 1 0					
PNP-CAP-VBOND	Network Plug-n-Play License				
optional zero-touch device 1,, 0					
NETWORK-PNP-LIC-O	Network Plug-n-Play License				



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optional zero-touch device	1	0	
CAB-IND	AC Power Cord (India)	1	0
ACS-1100-RM-19	Cisco 1100 Series Router		
	Rackmount Wallmount Kit	1	70.54
CAB-ETH-S-RJ45	Yellow Cable for Ethernet,		
	Straight-through, RJ-45,		
6 feet		2	28.22
SISR1100UCMK9-1610	Cisco ISR 1100 Series SD-WAN		
	IOS XE Universal	1	0
SDWAN-DNA-A	Cisco DNA Advantage for DNA		
	Center	1	0
DNA-P-10M-A-3Y	Cisco DNA Advantage On		
	Premise Lic,Agg 20M,3Y	1,,2468.86	
SVS-DNA-P-ADV	Embedded Support - Cisco		
	DNA Advantage On Premise Lic	1	0

,,,

Purchase,,,,,

Total Hardware 1,,,\$3,410.57

,,,,,

Cisco Smartnet CON-OSP (24X7X4OS) 36 Months,,,,\$ 569.55

,,,,,

Installation,,,,,

After office hour Mon-Fri,5pm to 11pm (per visit) 1,,,\$ 413.00

Total amount USD : 4393.12

Serial No:SDWP0003100029MP

Installation Address: PLOT NO280, KELOADHALA,
SDA-1 COMPOUND DEWAS
NAKA INDORE
MADHYA PRADESH,
INDIA 452010

Customer Local Contact:Nishchay Nadkarni @ +91 (88790) 16355
nishchay.nadkarni@loreal.com

SingTel Project Manager :Hijaz Rahman



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hijaz.rahman@singtel.com

*** Total Value	USD	4,393.12
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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 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)

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>

Patricia Sim Hwee Leng
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.