

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 customer care@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	: 11.Aug.2019
	Date	

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			
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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,,,,,1,,		\$ 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.