Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680032740(SYM)** Printed on 27.Jan.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE L
IMITED
31st Cross Rd 1877
Bengaluru 560070
INDIA

Bid Ref. No. : 10002311
Your Reference : 10002311
Date of Order : 27.Jan.2025

Contract Period : 27.Jan.2025 to 26.Jan.2028

Customer Name : ADIDAS AG
Customer UEN : HRB 3868
Site Name : Site #IN272 - Kengeri Hobli, Bengaluru South Talu
Vendor Quote Ref : STD-2411-00347-0.1
Singtel Project Code : SKLC332P
Request Type : New Equipement - New Provision
Work Order :
Ticket NO : STD-2411-00347-0.1.2(SL)
Contract Start Date : 27/01/2025
Contract End Date : 26/01/2028
Product Type : SD WAN
IMPG Code : STD-2411-00347-0.1.2105169916
Cisco AM name / discount :
Serial Number :
Existing Installation Address : Shop No: 4 & 5, GF and FF, Katha No. 2/2/287/6, SY No. 2 Shop No: 4 & 5, GF and FF, Katha No. 2/2/287/6, SY No. 23, Kenchenhalli Village, Kengeri Hobli, Bengaluru South Taluk, BBMP Ward no. 129, Bengaluru, Karnataka- 560098. Bengaluru/Karnataka India 560098

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**27.Jan.2025**	**1**	**LE**	**705.13**	**705.13**

ConnectPlus Software-Defined WAN Service

Short Text : ConnectPlus Software-Defined WAN Service (Outright Purchase)

Location : Shop No: 4 & 5, GF and FF, Katha No. 2/2/287/6, SY No. 2 Shop No: 4 & 5, GF and FF, Katha No. 2/2/287/6, SY No. 2
3, Kenchenhalli Village, Kengeri Hobli, Bengaluru South Taluk, BBMP Ward no. 129, Bengaluru, Karnataka- 560098. Bengaluru/Karnataka
India 560098

Installation Date : 28/02/2025

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

Delivery Date : 06/02/2025

Contact Person Name : Naveen Kumar
Contact Person Email : naveen.kumar2@externals.adidas.com
Contact Person Mobile : 9896578291
Contact Person Telephone :

SingTel PM Name : ShikhaKaushal
SingTel PM Email : shikhakaushal@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 705.13
MRC Cost : 0.00

--------BOM Start--------
Part No : ACS-1100-RM1-19
Product Name : Cisco 1100 and 1100X Series Router Rackmount Kit - for ISR1100 Series only
Quantity : 1
Cost : 0

Part No : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet
Quantity : 4
Cost : 0

Part No : CAB-IND
Product Name : AC Power Cord (India)
Quantity : 1
Cost : 0

Part No : DNA-SDWAN-EA
Product Name : Subscription: Enterprise Agreement Use ONLY
Quantity : 1
Cost : 0

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Part No : IOSXE-CTRL-MODE
Product Name : IOS XE SD-WAN boot up mode for Unified image
Quantity : 1
Cost : 0

Part No : IOSXE-CTRL-MODE-PF
Product Name : IOS XE SD-WAN boot up mode for Unified image -Deployment Opt
Quantity : 1
Cost : 0

Part No : ISR1100-4GLTEGB
Product Name : ISR1100 Router, 4 Eth LAN/WAN Ports, 1 LTE Port, 4G RAM
Quantity : 1
Cost : 705.13

Part No : ISR1100-4GLTE-PF
Product Name : ISR1100 4GLTE Series Platform Selection for DNA
Quantity : 1
Cost : 0

Part No : LTE-ANTM-SMA-D
Product Name : LTE SMA dipole antenna 698-960,1448-1511,1710-2690
Quantity : 1
Cost : 0

Part No : NETWORK-PNP-LIC-O
Product Name : Network Plug-n-Play Connect SDWAN SW Device Provisioning
Quantity : 1
Cost : 0

Part No : PWR-30W-I-AC
Product Name : 1109 M2M Power Supply iTemp 30 Watt AC
Quantity : 1
Cost : 0

Part No : SDWAN-ONPREM-PF
Product Name : Cisco SDWAN On Prem Deployment Option
Quantity : 1
Cost : 0

Part No : SISR11BEUK9-179
Product Name : Cisco ISR1100/1100X Series SD-WAN IOS XE Universal
Quantity : 1
Cost : 0

Part No : SVS-PDNA-ADV
Product Name : Embedded Support for SW - Tiered DNA Advantage On-Prem

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Quantity : 1
Cost : 0

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

--------Scope Of Work Start--------
Initial installation of ISR1100-4G

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

002	**27.Jan.2025**	**1LE**	**354.00**	**354.00**

Onsite Installation

Short Text : Onsite Installation

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 354.00 MRC Cost : 0.00

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*** TOTAL VALUE USD 1,059.13

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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 :
RFCS4P_POP1/g-itsapinterfaces@singtel.com/27.Jan.2025

Approved By :
1.Ang Chye Seng/E/27.Jan.2025