



Purchase Order - 7680034975

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 - 7680034975

(*This is ERP PO Number)

Date - 09/10/2025

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: L'OREAL-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	19-Sep-2025	1.00	LE	407.10	407.10 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :
407.10

USD

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: L'OREAL
VENDOR QUOTE: SQ-CS-USD-001SRLS-25-42
PRODUCT: SD WAN
COST CENTRE: QGS00610 (GES - INDUSTRIAL 3)
VQS REF: 202509-0500 RAISED BY nurfarizan.sanusi@singtel.com
SMOD ET00525265

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	<p>MAINTENANCE RENEWAL (CON-OSP-C1121X8P) @\$407.10 FOR THE PERIOD FROM 19 SEPT 2025 TO 18 SEPT 2026</p> <p>LOCATION:</p> <p>1) LOREAL INDIA PRIVATE LIMITED 44/1A1, ALINJIVAKKAM VILLAGE, PERIYAPALAYAM ROAD OFF NH16 (GNT ROAD), NEAR JANAPANCHATRAM KOOT ROAD JUNCTION, SHOLAVARAM BLOCK, INDIA 600067</p> <p>2) LOREAL INDIA PRIVATE LIMITED PROSPACE INDUSTRIAL PARK PLOT -3083 & 3084 ADDRESS - MOUZA PEARAPUR, JL NO-7 PS - SERAMPORE DIST - HOOGHLY, WEST BENGAL PIN- INDIA 712223</p> <p>SERIAL NO: FGL2441LF3W AND FGL2523L11S</p>

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.