



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680030541(SYM) Printed on 28.Jun.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 10002191
Your Reference : 10002191
Date of Order : 28.Jun.2024

Contract Period : 24.Jun.2024 to 23.Jun.2027

Customer Name : ADIDAS AG
Customer UEN : HRB 3868
Site Name : Site #IN224 - Kharar Kurali Road
Vendor Quote Ref : Quote # CS-SQ-BLR-23-24-00080
Singtel Project Code : SKLB248P
Request Type : New Equipement - New Provision
Work Order : ZRL3791002
Ticket NO : STD-2403-00216-0.1.3(SL)
Contract Start Date : 24/06/2024
Contract End Date : 23/06/2027
Product Type : SD WAN
IMPG Code : STD-2403-00216-0.1.367655446
Cisco AM name / discount :
Serial Number :
Existing Installation Address : Kharar Kurali Road Shop no.(2,3,4,5) UGF & FF, Amayra Emporio, NH-205, Kharar Kurali Road, Kharar, Greater Mohali-140301" Kharar India 140301

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		24.Jun.2024	1	LE	2,311.04	2,311.04
ConnectPlus Software-Defined WAN Service						

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

Location : Kharar Kurali Road Shop no.(2,3,4,5) UGF & FF, Amayra Emporio, NH-205, Kharar Kurali Road, Kharar, Greater Mohali-140301" Kharar India 140301

Installation Date : 01/08/2024

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

Delivery Date : 08/07/2024

Contact Person Name : Jeffer Zu
Contact Person Email : Jeffer.Zhu@externals.adidas.com
Contact Person Mobile : 861513113115
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 : 2,311.04
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-P-T0-A-3Y
Product Name : Cisco DNA Advantage On-Prem Lic 3Y - upto 25M (Aggr, 50M)
Quantity : 1
Cost : 0

Part No : DSTACK-T0-A
Product Name : Cisco DNA Advantage Stack - upto 15M (Aggr, 30M)

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 : 2311.04
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-0
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 : SDWAN-UMB-ADV
Product Name : Cisco Umbrella for DNA Advantage
Quantity : 1
Cost : 0
Part No : SVS-PDNA-ADV
Product Name : Embedded Support for SW - Tiered DNA Advantage On-Prem
Quantity : 1
Cost : 0

=====
Part No : TE-EMBED-WANI
Product Name : Cisco ThousandEyes WAN Insights Embedded
Quantity : 1
Cost : 0

Part No : VIPTELA-OS-204
Product Name : Viptela OS Version 19.2
Quantity : 1
Cost : 0

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

-----Scope Of Work Start-----
Initial installation

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

002	24.Jun.2024	1LE	802.08	802.08
Onsite Maintenance (incl on site), repla				

Short Text : Onsite Maintenance (incl on site), replacement & repair cost (One Time)

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 802.08
MRC Cost : 0.00

003	24.Jun.2024	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

*** TOTAL VALUE	USD	3,467.12
-----------------	-----	----------

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.

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

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

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 :
RFCP01_1PCMM/g-itsapinterfaces@singtel.com/28.Jun.2024

Approved By :
1.Ang Chye Seng/E/28.Jun.2024