

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680021516

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: 7680021516

Group Enterprise Pte Ltd

Printed On: 28.Jan.2022

Supplier:	Bid Ref. No	: 202201-01493
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 26.Jan.2022
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: 1341707 Shruthi Honayakanahalli Vishakan
INDIA	Buyer Contact No	:
Fax No : +9126716555	Buyer Email	: shruthi.honayakanahallivishaka ntegowda@singtel.com
Work Commencement Date : 25.Jan.2022	Work Completion Date	: 24.Jan.2023

CUSTOMER NAME: Adidas
UEN/BRN: NA
SITE NAME: INDIA
VENDOR QUOTE REF: SQ-CS-INR-041SRLS-21-22
SINGTEL PROJECT CODE: NA
PRODUCT TYPE: SDWAN
WORK ORDER: NA
IM PG CODE: NA
TICKET: 337430
COST CENTER: QGS00502
VQS REF: 202201-01493 raised by jamie.goh1@singtel.com
Remarks:

NOTES: INITIAL ORDER RAISED BY NCS

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	25.Jan.2022	1.000	LE	181.72	181.72

MAINTENANCE RENEWAL

1 Year Maintenance Renewal @ \$181.72 for the period from
25-Jan-2022 24-Jan-2023

SERIAL NO.: 1831A4F2415182133

LOCATION: ADIDAS (FIRST FLOOR), C-216A MALL OF INDIA, NOIDA.. INDIA



Service Order Number: 7680021516

Group Enterprise Pte Ltd

Printed On: 28.Jan.2022

BREAKDOWN:

CON-OSP-VEDGE1MK \$154.00

VAT 18% \$27.72

=====
Total \$181.72
=====

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	25.Jan.2022	1.000	LE	181.72	181.72

MAINTENANCE RENEWAL

1 Year Maintenance Renewal @ \$181.72 for the period from
25-Jan-2022 24-Jan-2023

SERIAL NO.: 1831A4F2415182197

LOCATION: SHOP NO. 101, DLF PROMENADE VASANT KUNJ, INDIA

BREAKDOWN:

CON-OSP-VEDGE1MK \$154.00

VAT 18% \$27.72

=====
Total \$181.72
=====

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	25.Jan.2022	1.000	LE	181.72	181.72

MAINTENANCE RENEWAL

1 Year Maintenance Renewal @ \$181.72 for the period from
25-Jan-2022 24-Jan-2023

SERIAL NO.: 1831A4F2415184368

LOCATION: ADIDAS INDIA MARKETING PVT. LTD REEBOK INDIA COMPANY
THE ARENA. INDIA



Service Order Number: 7680021516

Group Enterprise Pte Ltd

Printed On: 28.Jan.2022

BREAKDOWN:

CON-OSP-VEDGE1MK \$154.00
VAT 18% \$27.72

=====
Total \$181.72
=====

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00004	25.Jan.2022	1.000	LE	181.72	181.72

MAINTENANCE RENEWAL

1 Year Maintenance Renewal @ \$181.72 for the period from
25-Jan-2022 24-Jan-2023

SERIAL NO.: 1831A4F2704190356

LOCATION: ADIDAS BS-9, AMBEDKAR ROAD, NEAR CHOUDHARY MODH, INDIA

BREAKDOWN:

CON-OSP-VEDGE1MK \$154.00
VAT 18% \$27.72

=====
Total \$181.72
=====

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00005	25.Jan.2022	1.000	LE	181.72	181.72

MAINTENANCE RENEWAL

1 Year Maintenance Renewal @ \$181.72 for the period from
25-Jan-2022 24-Jan-2023

SERIAL NO.: 1831A4F2627192055J

LOCATION: ADIDAS, AKSHARDHAM METRO STATION.INDIA

BREAKDOWN:

CON-OSP-VEDGE1MK \$154.00



Service Order Number: 7680021516

Group Enterprise Pte Ltd

Printed On: 28.Jan.2022

VAT 18%	\$27.72
=====	
Total	\$181.72
=====	

*** Total Value	USD	908.60
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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

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

Lim Tien Kian
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.