Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680015789

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 customercare@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care
SESAMi (Singapore) Pte Ltd

Service Order Number: 7680015789

Group Enterprise Pte Ltd

Printed On: 23.Oct.2020

Supplier:		**Bid Ref. No**	: 10000844
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 23.Oct.2020
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: SYMPHONY SYMPHONY
INDIA		**Buyer Contact No**	:
Fax No :	26716555	**Buyer Email**	: X
Work Commencement Date	: 23.Oct.2020	**Work Completion Date**	: 22.Oct.2021

Customer Name : NIKE GLOBAL TRADING B.V. SINGAPORE BRANCH
Customer UEN : T16FC0027D
Site Name : Site #Nike Bangalore new office 120M - Nike Bangalore new office
Vendor Quote Ref : DG120240365BB
Singtel Project Code : RLKB140S
Request Type : New Equipement - New Provision
Work Order :
Ticket NO : STD-2007-00698-0.3.1(PV)
Contract Start Date : 23/10/2020
Contract End Date : 23/10/2020
Product Type : CPE (Managed CE)
IMPG Code : STD-2007-00698-0.3.11551421
Cisco AM name / discount :
Serial Number :
Existing Installation Address : Cinnabar Hills, Embassy GolfLinks Business Park, Cinnabar Hills, Embassy GolfLinks Business Park, Do
mlur Stage 1, Bengaluru, KA 560071 BENGALURU India 560071

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00001	23.Oct.2020	1.000	LE	2,140.99	2,140.99

Maintenance (incl on site), replacement

Short Text : Maintenance (incl on site), replacement & repair cost (per annum)

Location : Cinnabar Hills, Embassy GolfLinks Business Park, Cinnabar Hills, Embassy GolfLinks Business Park, Domlur Stage 1, Bengalu ru, KA 560071 BENGALURU India 560071

Installation Date : 20/11/2020

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

Delivery Date : 02/11/2020

Contact Person Name : XXXXmmed
Contact Person Email : Sultan.Ahammed@Nike.com
Contact Person Mobile : +91-9880793313
Contact Person Telephone :

SingTel PM Name : SandeepGandhi
SingTel PM Email : sandeep.gandhi@singtel.com
NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 12

OTC Cost : 2,140.99
MRC Cost : 0.00

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00002	20.Nov.2020	1.000	LE	4,922.85	4,922.85

Router CPE Purchase

Short Text : Router CPE Purchase

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 12

OTC Cost : 4,922.85
MRC Cost : 0.00

--------BOM Start--------
Part No : CAB-ACU
Product Name : AC Power Cord (UK) C13 BS 1363 2.5m
Quantity : 1
Cost : 9.51

Part No : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet
Quantity : 1
Cost : 1093.2

Part No : Fiber patch cord LC-to-LC duplex 5m Singlemode
Product Name : Fiber patch cord LC-to-LC duplex 5m Singlemode
Quantity : 1
Cost : 17.7

Part No : ISR4351/K9
Product Name : Cisco ISR 4351 (3GE 3NIM 2SM 4G FLASH 4G DRAM IPB).
Quantity : 1
Cost : 3802.44

Part No : L-SL-4350-APP-K9=
Product Name : AppX license with 1300 conns/ISRWAAS or vWAAS
Quantity : 1
Cost : 0

Part No : MEM-43-4G
Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4300
Quantity : 1
Cost : 0

Part No : MEM-FLSH-4G
Product Name : 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)
Quantity : 1
Cost : 0

Part No : NIM-BLANK
Product Name : Blank faceplate for NIM slot on Cisco ISR 4400
Quantity : 3
Cost : 0

Part No : POE-COVER-4450
Product Name : Cover for empty POE slot on Cisco ISR 4450
Quantity : 1
Cost : 0

Part No : PWR-4450-AC
Product Name : AC Power Supply for Cisco ISR 4450 and ISR4350
Quantity : 1
Cost : 0

Part No : SISR4300UK9-169
Product Name : Cisco ISR 4300 Series IOS XE Universal
Quantity : 1
Cost : 0

Part No : SL-4350-IPB-K9
Product Name : IP Base License for Cisco ISR 4350 Series
Quantity : 1
Cost : 0

Part No : SM-S-BLANK
Product Name : Removable faceplate for SM slot on Cisco 290039004400 ISR
Quantity : 2
Cost : 0

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

--------Scope Of Work Start--------

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

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00003	23.Oct.2020	1.000	LE	354.00	354.00

Installation

Short Text : Installation

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 0

OTC Cost : 354.00
MRC Cost : 0.00

***** Total Value**	**USD**	**7,417.84**

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

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.