

Purchase Order - 7680035048

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 - 7680035048
 (*This is ERP PO Number)
 Date - 07/10/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – DFF Corp IT SAP Interfaces
 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 – DFF Corp IT SAP Interfaces
 Email – g-itsapinterfaces@singtel.com

PO Header Name: Customer Name : COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE LIMITED-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 (incl on site), replacement	07-Oct-2025	1.00	LE	414.18	414.18 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore
2	2		Router CPE Purchase	15-Oct-2025	1.00	LE	1,237.18	1237.18 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore
3	3		Installation	07-Oct-2025	1.00	LE	590.00	590.00 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
2,241.36	

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 Name : COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE LIMITED

Customer UEN : U72200KA2001PTC029055

Site Name : Site #35 MB Bhartiya City - Bangalore

Vendor Quote Ref : STD-2508-00346-0.2

Singtel Project Code : KCND441S

Request Type : New Equipement - New Provision

Work Order : AMJ9051002

Ticket NO : STD-2508-00346-0.2.1

Contract Start Date : 07/10/2025

Contract End Date : 07/10/2025

Product Type : CPE (Managed CE)

IMPG Code : STD-2508-00346-0.2.1112042701

Cisco AM name / discount :

Serial Number :

Existing Installation Address : Bhartiya City Thanisandra Main Road, 15 16 Block 3 Tower B 15th & 16th Floor, Block 3, Tower B B CIT, Bhartiya City Thanisandra Main Road, Bengaluru-560064. BENGALURU India 560064

Item Comments:

Line #	Description	Item Long Text
1	Item Text	Short Text : Maintenance (incl on site), replacement & repair cost (per annum) Location : Bhartiya City Thanisandra Main Road, 15 16 Block 3 Tower B 15th & 16th Floor, Block 3, Tower B BCIT, Bhartiya City Thanisandra Main Road, Bengaluru-560064. BENGALURU India 560064 Installation Date : 15/10/2025 Delivery Address : Contact TM for arrangement (CPE_TM_list@ncs.com.sg) Delivery Date : 17/10/2025 Contact Person Name : Shashi Kiran Contact Person Email : Shashi.Kiran@coforge.com Contact Person Mobile : 9611218004 Contact Person Telephone : SingTel PM Name : KrishnaChalumuri SingTel PM Email : krishna.chalumuri@singtel.com NCS PM Name : ml-cpetm@singtel.com NCS PM Email : ml-cpetm@singtel.com NCS PM Mobile : Maintenance Type : 24hrs x 7 days x 4 hrs response time Installation Time : During weekend (per visit) Contract Term : 12 OTC Cost : 414.18 MRC Cost : 0.00
2	Item Text	Short Text : Router CPE Purchase Maintenance Type : 24hrs x 7 days x 4 hrs response time Installation Time : During weekend (per visit) Contract Term : 12 OTC Cost : 1,237.18 MRC Cost : 0.00 -----BOM Start----- Part No : C8200L-1N-4T Product Name : Cisco Catalyst 8200L with 1-NIM slot and 4x1G WAN ports Quantity : 1 Cost : 1237.18 Part No : C8200-NIM-BLANK Product Name : Cisco Catalyst 8200 Edge NIM Blank Quantity : 1 Cost : 0 Part No : C8200-PIM-BLANK Product Name : PIM Blank for Cisco 8200 Series Quantity : 1 Cost : 0 Part No : C8200-RM-19-1R Product Name : Cisco Catalyst 8200 Rack mount kit - 19" 1R Quantity : 1 Cost : 0 Part No : C82L-1N-4T-PF Product Name : C8200L-1N-4T Platform Selection for DNA Subscription Quantity : 1 Cost : 0 Part No : CAB-IND Product Name : AC Power Cord (India) Quantity : 1 Cost : 0

	Part No : C-M2-BLANK Product Name : M.2 Blank for Cisco 8200/8300/8400/8500L Series Quantity : 1 Cost : 0 Part No : C-RFID-1R Product Name : RFID - 1RU for Cisco 8200/8300/8400/8500L Series Quantity : 1 Cost : 0 Part No : DNA-C8200-SW Product Name : Cisco DNA subscription for C8200 series Quantity : 1 Cost : 0 Part No : DNAC-ONPREM-PF Product Name : Cisco DNA Center On Prem Deployment Option for WAN Quantity : 1 Cost : 0 Part No : IOSXE-AUTO-MODE Product Name : IOS XE Autonomous or SD-Routing mode for Unified image Quantity : 1 Cost : 0 Part No : IOSXE-AUTO-MODE-PF Product Name : IOS XE Autonomous or SD-Routing mode for Unified image Quantity : 1 Cost : 0 Part No : MEM-C8200-4GB Product Name : Cisco Catalyst 8200 Edge 4GB memory Quantity : 1 Cost : 0 Part No : NETWORK-PNP-LIC Product Name : Network Plug-n-Play Connect for zero-touch device deployment Quantity : 1 Cost : 0 Part No : SC8KBENEK9-179 Product Name : UNIVERSAL - NO PAYLOAD ENCRYPTION Quantity : 1 Cost : 0 Part No : SDWAN-UMB-ESS Product Name : Cisco Umbrella for DNA Essentials Quantity : 1 Cost : 0 Part No : SVS-PDNA-ESS Product Name : Cisco Support Standard for SW Tiered DNA Essentials On-Prem Quantity : 1 Cost : 0 .-----End Of BOM----- -----Scope Of Work Start----- 1 default block of TD & onsite FE will be for installation of new router at new site. -----End Of Scope Of Work-----
3	Item Text Short Text : Installation Installation Time : During weekend (per visit) Contract Term : 0 OTC Cost : 590.00 MRC Cost : 0.00

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.