

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680021501

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: 7680021501

Group Enterprise Pte Ltd

Printed On: 24.Jan.2022

Supplier:	Bid Ref. No	: 10001470
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 24.Jan.2022
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: RFCP01_1PCMM
INDIA	Buyer Contact No	:
Fax No : 26716555	Buyer Email	: X
Work Commencement Date : 11.Jan.2022	Work Completion	: 10.Jan.2024
	Date	

Customer Name : BMW AG

Customer UEN : HR 42243

Site Name : Site #India CKD - WAN_APAC_051

Vendor Quote Ref : CS-SQ-BLR-21-22-00001-1

Singtel Project Code : GAGC836S

Request Type : New Equipement - Add on Module/Parts/Licenses/Others

Work Order :

Ticket NO :

Contract Start Date : 11/01/2022

Contract End Date : 10/01/2024

Product Type : CPE (Managed CE)

IMPG Code : STD-2103-02601-0.2.25815589

Cisco AM name / discount :

Serial Number : FDO2217A3KL

Existing Installation Address : NO. 36, 1ST CROSS ROAD IndiaDISTRICT,TAMIL NADU India 603002

Item No.	Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001		11.Jan.2022	1.000	LE	413.00	413.00

Add on Module

Short Text : Add on Module

Location : NO. 36, 1ST CROSS ROAD IndiaDISTRICT,TAMIL NADU India 603002

Installation Date : 11/01/2022



Service Order Number: 7680021501

Group Enterprise Pte Ltd

Printed On: 24.Jan.2022

Contact Person Name : Giridhar Gupta P S
Contact Person Email : Giridhargupta.PS@bmw.in
Contact Person Mobile : +91 (0) 9384056369
Contact Person Telephone :

SingTel PM Name : ShitalDalvi
SingTel PM Email : shital.dalvi@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : During weekend (per visit)
Contract Term : 24

OTC Cost : 413.00
MRC Cost : 0.00

-----BOM Start-----

Part No : FL-4320-PERF-K9=
Product Name : Performance on Demand License for 4320 Series
Quantity : 1
Cost : 413

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

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

Need FE on site to swap cable from exiting link to the new parallel upgrade link. Need TD support to install the license.

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



Service Order Number: 7680021501

Group Enterprise Pte Ltd

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Item No.	Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002		11.Jan.2022	1.000	LE	354.00	354.00

On-site Support Service

Short Text : On-site Support Service

Installation Time : During weekend (per visit)

Contract Term : 24

OTC Cost : 354.00

MRC Cost : 0.00

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

Need FE on site to swap cable from exiting link to the new parallel upgrade link. Need TD support to install the license.

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

*** Total Value	USD	767.00
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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



Service Order Number: 7680021501

Group Enterprise Pte Ltd

Printed On: 24.Jan.2022

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.