



Connectivity IT Solutions PVT. LTD.  
No.14 Hosur Main  
000000 Bangalore

Delivery To: Harman Connected Services Corporation India Pvt. Ltd.  
First Floor,Star Export House,B-25,Sector-58, Noida 201301

Bill To:Harman Connected Services Corporation India Pvt. Ltd.  
First Floor,Star Export House, B-25,Sector-58,  
Noida 201301

Send Invoice To:Kind Attn: Mail room / Accounts Payable Team,  
Harman Connected Services Corporation India Pvt.Ltd.  
Ground floor,Hinjewadi IT Park,Plot No.41,  
Rajiv Gandhi Infotech Park,MIDC Phase I,Hinjewadi,Pune-411057  
Finance Email:GSSCIndia\_APIndia@harman.com.

### Purchase Order

Order No.	7500196717
Shopping Cart:	1000369266
Buyer Name:	Sharina Selvaraj
Telephone:	912039557562
Email:	Sharina.Selvaraj@harman.com
Supplier No:	429865
Requestor	INAKULKARN
Requestor Phone:	
Requestor Email:	
Delivery Date:	21.11.2018
Our GSTIN-Nr:	09AABCG5658E1ZJ
Delivery terms:	
Terms of payment:	Within 30 days Due net

*This Purchased Order was sent on behalf of Harman International. Shipment against this Purchase Order is subject to Harman's Terms and Conditions, unless a specific signed agreement with Harman is in place. Our Terms and Conditions, as well as our Supplier Code of Conduct can be found at <http://www.harman.com/supply-chain>. Please remember all invoices sent to Harman for payment must reference the Purchase Order number. Delivery note and PO copy to be attached to the package sent to Harman.*

### General Terms:

- 1) If you have any clarification on this order,please contact requestor email.
- 2) For Software order, Software details including license keys should be sent to email ID: hcs-dl-inbe-sam@harman.com.
- 3) For all your PO based invoices, please send signed invoice soft copy to GSSCIndia\_APIndia@harman.com with a copy to requestor email ID and any service related invoice, hard copy of signed invoice should be submitted in person / courier to "Send Invoice To" address as mention above.
- 4) For any payment follow up and queries on payment advise please contact finance email ID as mentioned above.

Item	Material	Description			Netvalue
		Order qty.	Unit	Delivery Date	
00010		Cisco ISR 4321 Bundle w/UC License	CUBE10	90,993.00 /1 INR	90,993.00
1.000 each					
IP Base License,Unified Communication License,AC Power Supply,AC Power Cord,4G Flash Memory,4G DRAM,Blank faceplate,Unified Border E					
If you have any questions, please contact INAKULKARN					
00020		32-channel DSP module		49,980.00 /1 INR	49,980.00
1.000 each					

This is computer generated PO, no signature needed.



INNO.14 HOSUR HIGHWAY  
000000 Bangalore

LTD.

Order No. 7500196717  
Shopping Cart: 1000369266

Item	Material	Description	Netvalue
	Order qty. Unit	Delivery Date	Price per unit
Quote No : CS-SQ-BLR-2018-19-000783-2; Dated:25-Oct-18			
If you have any questions, please contact INAKULKARN			
00030		Unified Border Element Ent RTU lic - 5 <b>2.000 each</b>	21,224.00 /1 INR 42,448.00
Quote No : CS-SQ-BLR-2018-19-000783-2; Dated:25-Oct-18			
If you have any questions, please contact INAKULKARN			
00040		3YR SNTC 24X7X4 w/UC License, CUB <b>1.000 each</b>	111,891.00 /1 INR 111,891.00
For Cisco ISR 4321 Bundle Quote No : CS-SQ-BLR-2018-19-000783-2; Dated:25-Oct-18			
If you have any questions, please contact INAKULKARN			
Total net value excl. GST INR			295,312.00
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