



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

Deliver To:HCS Corp India Pvt Ltd HCS, Gurgaon
Tower B, DLF Cyber City,
122002,Gurgaon IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.
2nd Floor, Bldg # 8, Tower B, DLF Cyber City,
Gurgaon 122002

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:GSSCIIndia_APIndia@harman.com.

Purchase Order

Order No. 7500200242
Date: 03/12/2018
Shopping Cart: 1000375329
Buyer Name: Sharina Selvaraj
Telephone: 912039557562
Email: Sharina.Selvaraj@harman.com
Supplier No: 429865
Requestor INAKULKARN
Requestor Phone:
Requestor Email:
Delivery Date: 09.12.2018
Our GSTIN-Nr: 06AABCG5658E1ZP
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 GSSCIIndia_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		8832 base for APAC, EMEA, and Australia 2.000 each		52,826.00 /1 INR	105,652.00
<p>8832 base in charcoal color for APAC, EMEA, and Australia; Quote No:CS-SQ-BLR-2018-19-0070-3 If you have any questions, please contact INAKULKARN</p>					
00020		Cisco IP Conference Phone 8832 PoE Acces 2.000 each		4,140.00 /1 INR	8,280.00

This is computer generated PO, no signature needed.



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Purchase Order

Order No. 7500200242
Date: 03/12/2018

Item	Material	Description	Netvalue
	Order qty. Unit	Delivery Date	Price per unit
Cisco IP Conference Phone 8832 PoE Accessories for Worldwide; Quote No:CS-SQ-BLR-2018-19-0070-3			
If you have any questions, please contact INAKULKARN			
00030		Cisco 8832 non-PoE Ethernet Accessories	
	1.000 each	4,140.00 /1 INR	4,140.00
Cisco 8832 non-PoE Ethernet Accessories Spare; Quote No:CS-SQ-BLR-2018-19-0070-3; Dated:27-Nov-18			
If you have any questions, please contact INAKULKARN			
00040		SNTC-8X5XNBD 8832 base APAC EMEA 36 Mon	
	2.000 each	22,070.00 /1 INR	44,140.00
SNTC-8X5XNBD 8832 base in charcoal color APAC EMEA Au 36 months; Quote No:CS-SQ-BLR-2018-19-0070-3;			
If you have any questions, please contact INAKULKARN			
Total net value excl. GST INR			162,212.00
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This is computer generated PO, no signature needed.