



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

Deliver To: Harman Connected Services Corporation India Pvt. Ltd.
Plot No 3 & 3A, EOIZ Industrial Area, Sy.No.85 and 86, KIADB,
000000, Whitefield, Bangalore - 560066 IN

Bill To: Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A, EOIZ Industrial Area,
Sy.No.85 and 86, Sadaramangala Village,
Krishnarajapuram Hobli Bangalore 560066

Send Invoice To: Kind Attn: Mail room / Accounts Payable Team,
Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A of EOIZ Industrial area, Sadaramangala Village,
Krishnarajapuram Hobli, Bangalore - 560066.
Finance Email: GSSCIndia_APIIndia@harman.com.

Purchase Order

Order No. 7500268312
Date: 31/10/2019
Shopping Cart: 1000493845
Buyer Name: KarthikDesikachari
Telephone: 918037373225
Email: Karthik.Desikachari@harman.com
Supplier No: 429865
Requestor HMUNAGAL
Requestor Phone:
Requestor Email:
Delivery Date: 03/11/2019
Delivery terms:
Terms of payment: within 90 days Due net
Our GSTIN-Nr: 29AABCG5658E1ZH

This Purchase 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 <https://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.

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- 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_APIIndia@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	Price per unit	Netvalue
	Order qty. Unit	Delivery Date		
00010	4.000 each	Aruba IAP325	38,500.00 /1 INR	154,000.00

Aruba IAP325#User name : Arjun Mithra#IT requirement
If you have any questions, please contact HMUNAGAL

00020	4.000 each	1 year 8X5XNBD support - H1L06A1	2,500.00 /1 INR	10,000.00
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1 year 8X5XNBD support - H1L06A1#User name : Arjun Mithra#IT requirement
If you have any questions, please contact HMUNAGAL

This is computer generated PO, no signature needed.



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. No.14 Hosur Main
000000 Bangalore

Purchase Order	
Order No.	7500268312
Date:	31/10/2019

Item	Material	Description		Price per unit		Netvalue
		Order qty.	Unit	Delivery Date		
Total net value excl. GST INR						164,000.00
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This is computer generated PO, no signature needed.