



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

Please deliver to:

Company Harman International (India) Pvt Ltd
Prestige Technology Park
4th floor-Jupiter (2A) Block,
560103 Bangalore

PURCHASE ORDER

PO Number	Date
7500250915	08/08/2019
Contact person	Telephone
KarthikDesikachari	919845337573
Fax Number	Email
	Karthik.Desikachari@harman.co

m

Your Vendor number with us:
429865

Delivery Date:	05/08/2019
Freight Terms:	
Payment Terms:	Z008: Within 30 days Due net
Currency:	INR

VAT Registration #:

TAX ID#:

Please bill to:

Harman International India Pvt. Ltd.
Prestige Technology Park, 4th flr
Marathahalli – Sarjapur Outer Ring Road
Bangalore India 560103

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 <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.

Item	Material	Description	Net value
Order qty.	Unit	Price per unit	
00010	EA	AIR-CAP3702I-D-K9 68,900.00 Per 1	275,600.00
4.00			

As per Quote Ref:CS-SQ-BLR-2019-20-0027 - 1Cisco AP INPROREQ-2537##* Taxes Extra

The following documents belong to this item:

CS-SQ-BLR-2019-20-00027-1 - INPROREQ-253

Total net item value INR 275,600.00

SIGNATURE**DATE**

AKG **AMX** **dbx** **crown** **lexicon** **Martin** **Soundcraft** **STUDER**