



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

Deliver To:Harman Connected Services Corporation India Pvt. Ltd
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area, ,
641035,Coimbatore IN

Bill To: Harman Connected Services Corporation India Pvt. Ltd.
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area,
Keeranatham Main Road, Keeranatham Village, Saravanampatti
Coimbatore 641035

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:GSSCIIndia_APIndia@harman.com.

Purchase Order

Order No.	7500200088
Date:	01/12/2018
Shopping Cart:	1000375382
Buyer Name:	KarthikDesikachari
Telephone:	919845337573
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	INAKULKARN
Requestor Phone:	
Requestor Email:	
Delivery Date:	06.12.2018
Our GSTIN-Nr:	33AADCA1576D1Z5
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 mentioned above.
- 4) For any payment follow up and queries on payment advise please contact finance email ID as mentioned above.

Item	Material	Description		
	Order qty.	Unit	Delivery Date	Price per unit
00010			8832 base for APAC, EMEA, and Australia	
	1.000	each		52,826.00 /1 INR
				52,826.00
			8832 base in charcoal color for APAC, EMEA, and Australia; Quote No : CS-SQ-BLR-2018-19-0072-3	
			If you have any questions, please contact INAKULKARN	
00020			Cisco IP Conference Phone 8832 PoE Acces	
	1.000	each		4,140.00 /1 INR
				4,140.00

This is computer generated PO, no signature needed.



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Purchase Order

Order No. 7500200088
Date: 01/12/2018

Item	Material	Description	Price per unit	Netvalue
	Order qty.	Unit	Delivery Date	
Cisco IP Conference Phone 8832 PoE Accessories for Worldwide; Quote No : CS-SQ-BLR-2018-19-0072-3				
If you have any questions, please contact INAKULKARN				
00030		SNTC-8X5XNBD 8832 base APAC EMEA 36 Mon		
	1.000 each		22,070.00 /1 INR	22,070.00
SNTC-8X5XNBD 8832 base in charcoal color APAC EMEA Au 36 months; Quote No : CS-SQ-BLR-2018-19-0072-3				
If you have any questions, please contact INAKULKARN				
Total net value excl.without payment IGST INR				79,036.00
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This is computer generated PO, no signature needed.