



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.

*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.*

## Purchase Order

Order No.	7500273218
Date:	20/11/2019
Shopping Cart:	1000496805
Buyer Name:	KarthikDesikachari
Telephone:	918037373225
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	HMUNAGAL
Requestor Phone:	
Requestor Email:	
Delivery Date:	11/11/2019
Delivery terms:	
Terms of payment:	within 90 days Due net
Our GSTIN-Nr:	29AABCG5658E1ZH

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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\_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	Price per unit	Netvalue
	Order qty.	Unit	Delivery Date	
00010	2.000	each	3YR SNTC 8X5XNBD Cisco Firepower 4110 1,192,455.00 /1 INR	2,384,910.00
3YR SNTC 8X5XNBD Cisco Firepower 4110#IT project requirement#Reference Cost quote : CS-SQ-SGP-2019-20-0001-1 If you have any questions, please contact HMUNAGAL				
00020	2.000	each	3YR SNTC 8X5XNBD Cisco FirePower 6 port 397,485.00 /1 INR	794,970.00
3YR SNTC 8X5XNBD Cisco FirePower 6 port 10G SR FTW Networ#IT project requirement This is computer generated PO, no signature needed.				



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. No.14 Hosur Main  
000000 Bangalore

Purchase Order

Order No. 7500273218  
Date: 20/11/2019

Item	Material	Description			
	Order qty.	Unit	Delivery Date	Price per unit	Netvalue
#Cost quote reference number : CS-SQ-SGP-2019-20-00					
01-2					
If you have any questions, please contact HMUNAGAL					
Total net value excl. GST INR					3,179,880.00
=====					

This is computer generated PO, no signature needed.