



Company  
CSIT PTE. LTD  
3 No.3, Shenton Way,  
SINGAPORE 068805  
SINGAPORE

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.	7500266614
Date:	22/10/2019
Shopping Cart:	1000485067
Buyer Name:	KarthikDesikachari
Telephone:	918037373225
Email:	Karthik.Desikachari@harman.com
Supplier No:	435738
Requestor	HMUNAGAL
Requestor Phone:	
Requestor Email:	
Delivery Date:	08/10/2019
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	26.000	each	Catalyst 2960-X 48 GigE PoE 370W, 2 x 10 2,423.77 /1 USD	63,018.02

Catalyst 2960-X 48 GigE PoE 370W, 2 x 10G#IT project  
requirement#CS-SQ-SGP-2019-20-0001-2  
If you have any questions, please contact HMUNAGAL

00020	26.000	each	Catalyst 2960-X FlexStack Plus Stacking 412.50 /1 USD	10,725.00
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Catalyst 2960-X FlexStack Plus Stacking Module#IT project requirement#Cost quote reference  
This is computer generated PO, no signature needed.



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## Purchase Order

Order No. 7500266614  
Date: 22/10/2019

Item	Material	Description	Order qty.	Unit	Delivery Date	Price per unit	Netvalue
		number : CS-SQ-SGP-2019-20-0001-2 If you have any questions, please contact HMUNAGAL					
00030	<b>56.000 each</b>	Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN				1,101.19 /1 USD	61,666.64
		Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base (WS-C2960X-48TS-L)#IT project requirement#Cost quote reference number : CS-SQ-SGP-2 If you have any questions, please contact HMUNAGAL					
00040	<b>1.000 each</b>	CIF				500.00 /1 USD	500.00
		CIF#IT project requirement#Cost quote reference number : CS-SQ-SGP-2019-20-0001-2 If you have any questions, please contact HMUNAGAL					
00050	<b>56.000 each</b>	Catalyst 2960-X FlexStack Plus Stacking				312.50 /1 USD	17,500.00
		Catalyst 2960-X FlexStack Plus Stacking Module#IT project requirement #Cost quote reference number : CS-SQ-SGP-2019-20-0001-2 If you have any questions, please contact HMUNAGAL					
00060	<b>30.000 each</b>	10GBASE-SR SFP Module				248.75 /1 USD	7,462.50
		10GBASE-SR SFP Module#IT project requirement #CS-SQ-SGP-2019-20-0001-2 If you have any questions, please contact HMUNAGAL					
00070	<b>10.000 each</b>	Cisco Bladeswitch 1M stack cable				70.00 /1 USD	700.00
		Cisco Bladeswitch 1M stack cable#IT project requirement #Cost quote reference number : CS-SQ-SGP-2019-20-0001-2 If you have any questions, please contact HMUNAGAL					
		Total net value excl. GST USD					161,572.16
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This is computer generated PO, no signature needed.