



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.

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

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.

- 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 mention above.
- 4) For any payment follow up and queries on payment advise please contact finance email ID as mentioned above.

Item	Material	Description			Netvalue
		Order qty.	Unit	Delivery Date	
00010		Catalyst 2960-X 48 GigE PoE 370W, 2 x 10 26.000 each		2,423.77 /1 USD	63,018.02
<p>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</p>					
00020		Catalyst 2960-X FlexStack Plus Stacking 26.000 each		412.50 /1 USD	10,725.00

Catalyst 2960-X FlexStack Plus Stacking Module#IT project requirement#Cost quote reference
This is computer generated PO, no signature needed.



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

Purchase Order

Order No. 7500266614
Date: 22/10/2019

Item	Material	Description	Price per unit	Netvalue
		Order qty. Unit	Delivery Date	
number : CS-SQ-SGP-2019-20-0001-2				
If you have any questions, please contact HMUNAGAL				
00030		Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN 56.000 each	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		CIF 1.000 each	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		Catalyst 2960-X FlexStack Plus Stacking 56.000 each	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		10GBASE-SR SFP Module 30.000 each	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		Cisco Bladeswitch 1M stack cable 10.000 each	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
=====				

This is computer generated PO, no signature needed.