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

Purchase Order

Order No.	7500241991
Date:	26/06/2019
Shopping Cart:	1000446780
Buyer Name:	KarthikDesikachari
Telephone:	919845337573
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	HMUNAGAL
Requestor Phone:	
Requestor Email:	
Delivery Date:	22/06/2019
Delivery terms:	
Terms of payment:	Within 30 days Due net
Our GSTIN-Nr:	29AABCG5658E1ZH

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,
Krishnarajpuram Hobli, Bangalore - 560066.
Finance Email:GSSCIndia_APIndia@harman.com.

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.

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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 / Order qty.	Unit	Description / Delivery Date	Price per unit	Netvalue
00010	**1.000**	**each**	Cisco IP Phone 8851	24,480.00 /1 INR	24,480.00

Cisco IP Phone 8851#User name :Mohan Krishnaraj#Goc : DTS Huemen Bu Mgmt Cor
If you have any questions, please contact HMUNAGAL

Total net value excl. GST INR 24,480.00
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This is computer generated PO, no signature needed.