



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.

Purchase Order

Order No.	7500200763
Date:	04/12/2018
Shopping Cart:	1000375655
Buyer Name:	KarthikDesikachari
Telephone:	919845337573
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	HMUNAGAL
Requestor Phone:	
Requestor Email:	
Delivery Date:	09.12.2018
Our GSTIN-Nr:	29AABCG5658E1ZH
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 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			Netvalue
		Order qty.	Unit	Delivery Date	
00010		CP-8832-EU-K9	Cisco device	52,826.00 /1 INR	211,304.00
		4.000 each			
00020		CP-8832-POE		4,140.00 /1 INR	16,560.00
		4.000 each			

This is computer generated PO, no signature needed.



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No.14 Hosur Main
000000 Bangalore

Purchase Order

Order No. 7500200763
Date: 04/12/2018

Item	Material	Description			Netvalue		
		Order qty.	Unit	Delivery Date			
Cisco IP Conference Phone 8832 PoE Accessories for Worldwide#User name : Mallikarjuna Reddy#Goc : IT							
If you have any questions, please contact HMUNAGAL							
00030		CP-8832-MIC-WIRED					
		4.000 each		14,904.00 /1 INR	59,616.00		
Cisco 8832 Wired Microphones Kit for Worldwide#User name : Mallikarjuna Reddy#Goc : IT							
If you have any questions, please contact HMUNAGAL							
00040		CON-SNT-CP8832EU					
		4.000 each		22,070.00 /1 INR	88,280.00		
SNTC-8X5XNBD 8832 base in charcoal color APAC EMEA Au 36 months#User name : Mallikarjuna Reddy#Goc : IT							
If you have any questions, please contact HMUNAGAL							
Total net value excl. GST INR					375,760.00		
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This is computer generated PO, no signature needed.