



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

Deliver To: Harman Connected Services Corporation India Pvt.
Ltd., 6 & 7th Floor
Gopal Axis Block ABC (Block G), Plot No. 152, Hoodi Village, EPIP
Zone
560066, K.R. Puram Hobli, Whitefield, Bangalore IN

Bill To: Harman Connected Services Corp India Pvt. Ltd.
6 & 7th Floor, Global Axis Block ABC,
(Block G), Plot No. 152, EPIP Zone,
Hoodi Village, K.R. Puram Hobli, Whitefield 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,

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.	7500266900
Date:	23/10/2019
Shopping Cart:	1000480977
Buyer Name:	KarthikDesikachari
Telephone:	918037373225
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	SREDDY2
Requestor Phone:	
Requestor Email:	
Delivery Date:	28/09/2019
Delivery terms:	
Terms of payment:	within 90 days Due net
Our GSTIN-Nr:	29AABCG5658E2ZG

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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_APIIndia@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		
	Order qty.	Unit	Delivery Date	Price per unit
00010			ISR4331/K9,Cisco	ISR 4331 (3GE,2NIM,1SM,
	1.000	each		100,500.00 /1 INR
	If you have any questions, please contact SREDDY2			
00020			SL-4330-IPB-K9,IP Base License for Cisco	
	1.000	each		0.01 /1 INR
	If you have any questions, please contact SREDDY2			
00030			PWR-4330-AC,AC Power Supply for Cisco IS	
	1.000	each		0.01 /1 INR
	If you have any questions, please contact SREDDY2			
This is computer generated PO, no signature needed.				



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Purchase Order

Order No. 7500266900
Date: 23/10/2019

Item	Material	Description	Price per unit	Netvalue
	Order qty.	Unit	Delivery Date	
00040		CAB-IND,AC Power Cord (India)		
	1.000	each	0.01 /1 INR	0.01
	If you have any questions, please contact SREDDY2			
00050		MEM-FLSH-4G,4G Flash Memory for Cisco IS		
	1.000	each	0.01 /1 INR	0.01
	If you have any questions, please contact SREDDY2			
00060		MEM-43-4G,4G DRAM (1 x 4G) for Cisco ISR		
	1.000	each	0.01 /1 INR	0.01
	If you have any questions, please contact SREDDY2			
00070		NIM-BLANK,Blank faceplate for NIM slot o		
	2.000	each	0.01 /1 INR	0.02
	If you have any questions, please contact SREDDY2			
00080		SM-S-BLANK,Removable faceplate for SM sl		
	1.000	each	0.01 /1 INR	0.01
	If you have any questions, please contact SREDDY2			
00090		SISR4300UK9-166,Cisco ISR 4300 Series IO		
	1.000	each	0.01 /1 INR	0.01
	If you have any questions, please contact SREDDY2			
Total net value excl.without payment IGST INR				100,500.09

This is computer generated PO, no signature needed.