



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

Deliver To: Harman Connected Services Corporation India Pvt. Ltd.
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area,
Keeranatham Main Road, Keeranatham Village, Saravanampatti
Coimbatore 641035

Bill To: Harman Connected Services Corporation India Pvt. Ltd..
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area,
Keeranatham Main Road, Keeranatham Village, Saravanampatti
Coimbatore 641035

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.
Finance Email: GSSCIndia_APIndia@harman.com.

Purchase Order

Order No.	7500199847
Date:	30/11/2018
Shopping Cart:	1000375098
Buyer Name:	KarthikDesikachari
Telephone:	919845337573
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	INAKULKARN
Requestor Phone:	
Requestor Email:	
Delivery Date:	05.12.2018
Our GSTIN-Nr:	33AADCA1576D1Z5
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 mentioned 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		Cisco ISR 4321 Bundle w/UC License	CUBE10	
	1.000 each		90,993.00 /1 INR	90,993.00
		IP Base License, Unified Comm. License, AC Power Supply, AC Power Cord, 4G Flash Memory, 4G DRAM, Blank faceplate, Unified Border Element		
		If you have any questions, please contact INAKULKARN		
00020		32-channel DSP module		
	1.000 each		49,980.00 /1 INR	49,980.00

This is computer generated PO, no signature needed.



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Purchase Order

Order No. 7500199847
Date: 30/11/2018

Item	Material	Description	Price per unit	Netvalue
	Order qty. Unit	Delivery Date		
32-channel DSP module; Quote No : CS-SQ-BLR-2018-19-000786-1; Dated:27-Nov-18				
If you have any questions, please contact INAKULKARN				
00030		Unified Border Element Ent RTU lic - 5 3.000 each	21,224.00 /1 INR	63,672.00
Sessions; Quote No : CS-SQ-BLR-2018-19-000786-1 Dated:27-Nov-18				
If you have any questions, please contact INAKULKARN				
00040		Unified Border Element Ent RTU lic-25 1.000 each	84,751.00 /1 INR	84,751.00
Sessions; Quote No : CS-SQ-BLR-2018-19-000786-1 Dated:27-Nov-18				
If you have any questions, please contact INAKULKARN				
Total net value excl.without payment IGST INR				289,396.00
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This is computer generated PO, no signature needed.