



Company
Connectivity IT Solutions Pte Ltd
3 No.3, Shenton Way,
SINGAPORE 068805
SINGAPORE

Delivery To: Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A of EOIZ Industrial area, Sadaramangala Village, Krishnarajapuram Hobli, Bangalore 560066

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.
Finance Email: GSSCIndia_APIndia@harman.com.

Purchase Order

Order No.	7500197439
Shopping Cart:	1000370743
Buyer Name:	KarthikDesikachari
Telephone:	919845337573
Email:	Karthik.Desikachari@harman.com
Supplier No:	435738
Requestor	HMUNAGAL
Requestor Phone:	
Requestor Email:	
Delivery Date:	25.11.2018
Our GSTIN-Nr:	29AABCG5658E1ZH
Delivery terms:	
Terms of payment:	within 60 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			Netvalue
		Order qty.	Unit	Delivery Date	
00010		Cisco ISR 4351 UC Bundle, PVDM4-64, UC L			
2.000 each				3,965.50 /1 USD	7,931.00
<p>Cisco ISR 4351 UC Bundle, PVDM4-64, UC L#IP Base License for Cisco ISR 4350 Series#Unified Communication License for Cisco ISR 4350 If you have any questions, please contact HMUNAGAL</p>					
00020		Unified Border Element Ent Lic, 100 Sess			
5.000 each				4,685.00 /1 USD	23,425.00

This is computer generated PO, no signature needed.



Connecivity Solutions Pte Ltd
3 No.3, Shenton Way,
SINGAPORE 068805
SINGAPORE

Order No. 7500197439
Shopping Cart: 1000370743

Item	Material	Description			Netvalue		
		Order qty.	Unit	Delivery Date			
Unified Border Element Ent Lic, 100 Sessions, Redundancy#Quote No. : CS/SQ/SGP/2018/19-0014/3							
If you have any questions, please contact HMUNAGAL							
00030		CIF					
	1.000 each			158.00 /1 USD	158.00		
,4400 ISR#64-channel DSP module#Cisco ISR 4300 Series IOS XE Universal# If you have any questions, please contact HMUNAGAL							
Total net value excl. GST USD					31,514.00		
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This is computer generated PO, no signature needed.