



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

Delivery To: Harman Connected Services Technologies 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 Technologies 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.

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.

Purchase Order

Order No.	7500197073
Shopping Cart:	1000370694
Buyer Name:	KarthikDesikachari
Telephone:	919845337573
Email:	Karthik.Desikachari@harman.com
Supplier No:	435738
Requestor	INAKULKARN
Requestor Phone:	
Requestor Email:	
Delivery Date:	24.11.2018
Our GSTIN-Nr:	33AADCA1576D1Z5
Delivery terms:	
Terms of payment:	within 60 days Due net

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	Price per unit	Netvalue
	Order qty.	Unit	Delivery Date	
00010	1.000	each	Cisco ISR 4321 Bundle w/UC LicenseCUBE10 1,115.00 /1 USD	1,115.00
			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	1.000	each	32-channel DSP module 612.00 /1 USD	612.00

This is computer generated PO, no signature needed.



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SINGAPORE 068805
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Item	Material	Description	Price per unit	Netvalue
	Order qty.	Unit	Delivery Date	
		32-channel DSP module; Quote No : CS/SQ/SGP/2018/19-0015/4 If you have any questions, please contact INAKULKARN		
00030	3.000 each	Unified Border Element Ent RTU lic - 5	271.00 /1 USD	813.00
		Sessions; Quote No : CS/SQ/SGP/2018/19-0015/4 Dated:29-Oct-18 If you have any questions, please contact INAKULKARN		
00040	1.000 each	Unified Border Element Ent RTU lic-25	1,079.00 /1 USD	1,079.00
		Sessions; Quote No : CS/SQ/SGP/2018/19-0015/4 Dated:29-Oct-18 If you have any questions, please contact INAKULKARN		
00050	1.000 each	CIF	35.00 /1 USD	35.00
		CIF; Quote No : CS/SQ/SGP/2018/19-0015/4 Dated:29-Oct-18 If you have any questions, please contact INAKULKARN		
Total net value excl.without payment IGST USD				3,654.00
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This is computer generated PO, no signature needed.