



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.  
Finance Email: GSSCIndia\_APIIndia@harman.com.

## Purchase Order

Order No. 7500239235  
Date: 13/06/2019  
Shopping Cart: 1000443223  
Buyer Name: KarthikDesikachari  
Telephone: 919845337573  
Email: Karthik.Desikachari@harman.com  
Supplier No: 429865  
Requestor HMUNAGAL  
Requestor Phone:  
Requestor Email:  
Delivery Date: 11/06/2019  
Delivery terms:  
Terms of payment: Within 30 days Due net  
Our GSTIN-Nr: 29AABCG5658E1ZH

*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 <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.*

- 
- 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	Price per unit	Netvalue
	Order qty. Unit	Delivery Date		
00010	10.000 each	Cisco IP Phone 8851	24,480.00 /1 INR	244,800.00

As per Quote Ref: CS-SQ-BLR-2019-20-0005 - 1 #Cisco IP Phone 8851  
If you have any questions, please contact HMUNAGAL

00020	10.000 each	Power transformer 89/9900 phone series	2,590.00 /1 INR	25,900.00
-------	-------------	--	-----------------	-----------

IP Phone power transformer for the 89/9900 phone series  
If you have any questions, please contact HMUNAGAL  
This is computer generated PO, no signature needed.



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

Purchase Order

Order No. 7500239235  
Date: 13/06/2019

Item	Material	Description	Order qty.	Unit	Delivery Date	Price per unit	Netvalue
00030		SNTC-8X5XNBD Cisco UC Phone 8851	10.000	each		1,290.00 /1 INR	12,900.00
SNTC-8X5XNBD Cisco UC Phone 8851 If you have any questions, please contact HMUNAGAL							
Total net value excl. GST INR							283,600.00
=====							

This is computer generated PO, no signature needed.