



Company
CSIT PTE. LTD
3 No.3, Shenton Way,
SINGAPORE 068805
SINGAPORE

Deliver To:HCS Corporation India Private Limited
Hinjewadi IT Park, Plot No.41,,
411045,Pune IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.
Hinjewadi IT Park, Plot No.41, Ground,First and Second floor,
Rajiv Gandhi Infotech Park, MIDC Pahsel, Hinjewadi,Pune
411057

Send Invoice To:Kind Attn: Mail room / Accounts Payable Team,
Harman Connected Services Corporation India Pvt.Ltd.
Ground floor, Hinjewadi IT Park, Plot No.41,
Rajiv Gandhi Infotech Park,MIDC Phase I,Hinjewadi,Pune-411057
Finance Email:GSSCIIndia_APIndia@harman.com.

Purchase Order

Order No. 7500268370
Date: 31/10/2019
Shopping Cart: 1000484242
Buyer Name: Sharina Selvaraj
Telephone: 912039557562
Email: Sharina.Selvaraj@harman.com

Supplier No: 435738
Requestor GARBAT
Requestor Phone:
Requestor Email:

Delivery Date: 06/10/2019
Delivery terms:
Terms of payment: within 90 days Due net
Our GSTIN-Nr: 27AABCG5658E1ZL

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.

- 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 GSSCIIndia_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			Netvalue
		Order qty.	Unit	Delivery Date	
00010		6.000	each	Catalyst 2960-X 48 GigE PoE 370W2 x 10G	2,423.77 /1 USD 14,542.62

As per Quote Ref: CS-SQ-SPG-2019-20-0003-2#Catalyst 2960-X 48 GigE PoE 370W, 2 x 10G SFP+ LAN Base Q'TY 6
If you have any questions, please contact GARBAT

00020		6.000	each	Catalyst 2960-X FlexStack Plus Stacking	412.50 /1 USD 2,475.00
Catalyst 2960-X Flex Stack Plus Stacking Module Q'TY 6 This is computer generated PO, no signature needed.					



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Purchase Order

Order No. 7500268370
Date: 31/10/2019

Item	Material	Description	Price per unit	Netvalue
		Order qty. Unit	Delivery Date	
If you have any questions, please contact GARBAT				
00030		Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN 8.000 each	1,101.19 /1 USD	8,809.52
Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base Q'TY 8 If you have any questions, please contact GARBAT				
00040		Catalyst 2960-X FlexStack Plus Stacking 8.000 each	312.50 /1 USD	2,500.00
Catalyst 2960-X Flex Stack Plus Stacking Module Q'TY 8 If you have any questions, please contact GARBAT				
00050		10GBASE-SR SFP Module 12.000 each	248.75 /1 USD	2,985.00
10GBASE-SR SFP Module Q'TY 12 If you have any questions, please contact GARBAT				
00060		Cisco Bladeswitch 1M stack cable 4.000 each	70.00 /1 USD	280.00
Cisco Blade switch 1M stack cable Q'TY 4 If you have any questions, please contact GARBAT				
00070		CIF 1.000 each	1,000.00 /1 USD	1,000.00
CIF If you have any questions, please contact GARBAT				
Total net value excl. GST USD				32,592.14

This is computer generated PO, no signature needed.