



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.	7500209193
Date:	22/01/2019
Shopping Cart:	1000390571
Buyer Name:	KarthikDesikachari
Telephone:	919845337573
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	INAJAYARAM
Requestor Phone:	
Requestor Email:	
Delivery Date:	21.01.2019
Our GSTIN-Nr:	29AABCG5658E1ZH
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_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	1.000	each	Cisco SG350-10P 10-port Gigabit POE Mana 22,655.00 /1 INR	22,655.00

As per Quote :CS-SQ-BLR-2018-19-0071-2
If you have any questions, please contact INAJAYARAM

00020	1.000	each	Meraki MR33 Cloud Managed AP 27,125.00 /1 INR	27,125.00
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If you have any questions, please contact INAJAYARAM

This is computer generated PO, no signature needed.



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No.14 Hosur Main
000000 Bangalore

Purchase Order

Order No. 7500209193
Date: 22/01/2019

Item	Material	Description	Order qty.	Unit	Delivery Date	Price per unit	Netvalue
00030		Meraki MR Enterprise License, 1YR					
			1.000	each		6,270.00 /1 INR	6,270.00
		If you have any questions, please contact INAJAYARAM					
00040		Aruba IAP 207					
			1.000	each		16,600.00 /1 INR	16,600.00
		If you have any questions, please contact INAJAYARAM					
00050		1 year 8X5XNBD support					
			1.000	each		2,140.00 /1 INR	2,140.00
		If you have any questions, please contact INAJAYARAM					
		Total net value excl. GST INR					74,790.00
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This is computer generated PO, no signature needed.