



PURCHASE ORDER

PO #: PO410000779 TIN: 29960140716

Date: 13-Apr-2017 CST: 71864957 Dt: 31.10.1996

Vendor Code: VC000522
 Connectivity IT Solutions PVT. LTD.
 No.14, Hosur Main Road, Krishna Nagar Industrial
 Area, , Bangalore-560029 Karnataka, INDIA
 Bangalore,
 KA,
 - 560029

PRs: PR410001499

Dear Sir/Madam,

Subject: PO for supply of Aruba Devices as per your quote CS/SQ-BLR/2017-18/0004-1

Reference to your quote for our requirement for the above mentioned item. We are pleased to place our order on your organization for supply and execution as mentioned below.

Sl. No.	PR #	Product	Description	Qty	UOM	Unit Rate	Tenure	Currency	Service Tax	VAT / CST	Freight Amt	Discount	Total Amount
1	PR410001499	Networking equipments	PO for supply of Aruba IAP 325 as per Annexure 1 enclosed and Aruba AP 220 qty required is 1 No.	1	Packages	48400	0	INR	690	2409	0	0	51499
Grand Total (INR): 51499.00													

Total PO Value in Words: Fifty One Thousand Four Hundred Ninety Nine (INR)

For Harman Connected Services Technologies Pvt. Ltd

Authorized Signatory

**Terms and Conditions:**

1. **Price:** Base rates shown above are exclusive of applicable CST / VAT / Service tax at the rates applicable
2. **Payment:** 60 Days from the date receipt of invoice upon delivery and acceptance.
3. **Warranty:** 1 years Onsite comprehensive warranty
4. **Support:** Aruba 1Y FC NBD .
5. **Delivery Date:** Material to be delivered within 1 Week from the date of PO.
6. **Ship to address:** Harman Connected Services Technologies Pvt.Ltd., C,4 Block, Wing A, Manyata SEZ Park, Nagawara, Bangalore-560 045 at material inward desk (kind attn. Mr. Karthik D). Seal and signature of HCS Security in charge at material inward desk is mandatory for any material delivery. Invoice will not be processed for payment without security inward reference, signature and seal.
7. **Bill to address:** All invoices should be duly signed, dated, containing VAT TIN / service tax registration number, PAN, HCS PO/Contract reference etc. indicating the items supplied / services provided, along with Basic Value, Service Tax / VAT rate which is to be mentioned separately and added to final total and submitted at Harman Connected Services Technologies Pvt.Ltd.,..., C,4 Block, Wing A, Manyata SEZ Park, Nagawara, Bangalore-- 560 045 addressed to Mr. Karthik D.
8. **Penalty:** HCS will deduct penalty for any delay in shipment or deficiency in service @ 2.5% of the bill amount.
9. Please mention our Purchase Order reference in all the documents/correspondence.
10. **Cancellation clause:** HCS reserves the right to cancel the purchase order prior to completion and acceptance of all deliverables if any or all are unacceptable, including timelines.
11. Invoices against this purchase order / agreement are required to be submitted at the time of material /service delivery. Delay in submission of invoice by 'N' no. of days would result in delay in payment by 'Nx2' days.
12. Please mention our sales Tax registration numbers in all shipment documents and invoices.

For Harman Connected Services Technologies Pvt. Ltd

A handwritten signature in blue ink, appearing to be "AK", is written over a light blue rectangular background.

Authorized Signatory

HARMAN

Harman Connected Services Technologies Pvt. Ltd.

C-4 Block, Wing A, Mayanta SEZ Park
Rachenahalli, Nagawara Village, Outer Ring Road
Bangalore-560045, Karnataka, India

Phone: +91(80)6610 7000

Fax: +91(80)2544 1453

