



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_APIndia@harman.com.

Purchase Order

Order No. 7500247811
Date: 23/07/2019
Shopping Cart: 1000458668
Buyer Name: KarthikDesikachari
Telephone: 919845337573
Email: Karthik.Desikachari@harman.com
Supplier No: 429865
Requestor HMUNAGAL
Requestor Phone:
Requestor Email:
Delivery Date: 24/07/2019
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 <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.

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- 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	2.000 each	5555-X 120 GB MLC SED SSD	29,760.00 /1 INR	59,520.00
ASA 5512-X through 5555-X 120 GB MLC SED SSD (Spare)#				
If you have any questions, please contact HMUNAGAL				
Total net value excl. GST INR				59,520.00
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This is computer generated PO, no signature needed.