



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

Deliver To:HCS Noida India
First Floor,Star Export House,,
201301,Noida IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.
First Floor,Star Export House, B-25,Sector-58,
Noida 201301

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. 7500200257
Date: 03/12/2018
Shopping Cart: 1000375374
Buyer Name: Sharina Selvaraj
Telephone: 912039557562
Email: Sharina.Selvaraj@harman.com

Supplier No: 429865
Requestor INAKULKARN
Requestor Phone:
Requestor Email:

Delivery Date: 08.12.2018
Our GSTIN-Nr: 09AABCG5658E1ZJ
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 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		8832 base for APAC, EMEA, and Australia 1.000 each		52,826.00 /1 INR	52,826.00
<p>8832 base in charcoal color for APAC, EMEA, and Australia; Quote No : CS-SQ-BLR-2018-19-0071-3; Dated : 27-Nov-2018 If you have any questions, please contact INAKULKARN</p>					
00020		Cisco IP Conference Phone 8832 PoE Acces 1.000 each		4,140.00 /1 INR	4,140.00

This is computer generated PO, no signature needed.



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Purchase Order

Order No. 7500200257
Date: 03/12/2018

Item	Material	Description			Netvalue		
		Order qty.	Unit	Delivery Date			
Cisco IP Conference Phone 8832 PoE Accessories for Worldwide; Quote No : CS-SQ-BLR-2018-19-0071-3;							
If you have any questions, please contact INAKULKARN							
00030		SNTC-8X5XNBD 8832 base APAC EMEA 36 Mon					
		1.000	each	22,070.00 /1 INR	22,070.00		
SNTC-8X5XNBD 8832 base in charcoal color APAC EMEA Au 36 months; Quote No : CS-SQ-BLR-2018-19-0071-3;							
If you have any questions, please contact INAKULKARN							
Total net value excl. GST INR					79,036.00		
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This is computer generated PO, no signature needed.