



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

Delivery To: Harman Connected Services Corp India Pvt. Ltd.
2nd Floor, Bldg # 8, Tower B, DLF Cyber City, Gurgaon 122002

Bill To: Harman Connected Services Corp India Pvt. Ltd.
2nd Floor, Bldg # 8, Tower B, DLF Cyber City,
Gurgaon 122002

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: GSSCIndia_APIndia@harman.com.

Purchase Order

| | |
|-------------------|-----------------------------|
| Order No. | 7500196715 |
| Shopping Cart: | 1000369180 |
| Buyer Name: | Sharina Selvaraj |
| Telephone: | 912039557562 |
| Email: | Sharina.Selvaraj@harman.com |
| Supplier No: | 429865 |
| Requestor | INAKULKARN |
| Requestor Phone: | |
| Requestor Email: | |
| Delivery Date: | 21.11.2018 |
| Our GSTIN-Nr: | 06AABCG5658E1ZP |
| 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_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 mentioned 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 | | Cisco ISR 4321 Bundle w/UC License | CUBE10 | | |
| 1.000 each | | | | 89,259.00 /1 INR | 89,259.00 |
| IP Base Lic, Unified Communication Lic, AC Power Supply, AC Power Cord, 4G Flash Memory, 4G DRAM, Blank faceplate, Unified Border | | | | | |
| If you have any questions, please contact INAKULKARN | | | | | |
| 00020 | | 32-channel DSP module | | | |
| | | 1.000 each | | 49,028.00 /1 INR | 49,028.00 |

This is computer generated PO, no signature needed.



INNO.14 MOSURIVARAH
000000 Bangalore

LTD.

Order No. 7500196715
Shopping Cart: 1000369180

| Item | Material | Description | Netvalue |
|--|-------------------|--|----------------|
| | Order qty. Unit | Delivery Date | Price per unit |
| Quote No:CS-SQ-BLR-2018-19-000780-3; Dated:26-Oct-18 If you have any questions, please contact INAKULKARN | | | |
| 00030 | 3.000 each | Unified Border Element Ent RTU lic - 5 20,819.00 /1 INR | 62,457.00 |
| sessions; Quote No:CS-SQ-BLR-2018-19-000780-3; Dated:26-Oct-18 If you have any questions, please contact INAKULKARN | | | |
| 00040 | 1.000 each | Unified Border Element Ent RTU lic-25 83,136.00 /1 INR | 83,136.00 |
| sessions; Quote No:CS-SQ-BLR-2018-19-000780-3; Dated:26-Oct-18 If you have any questions, please contact INAKULKARN | | | |
| 00050 | 1.000 each | 3YR SNTC 24X7X4 Cisco ISR 4321 109,759.00 /1 INR | 109,759.00 |
| Bundle, w/UC License,CUB; Quote No : CS-SQ-BLR-2018-19-000780-3; Dated:26-Oct-18 If you have any questions, please contact INAKULKARN | | | |
| Total net value excl. GST INR | | | 393,639.00 |
| ===== | | | |

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