



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 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 ISR 4321 Bundle w/UC LicenseCUBE10 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	1.000	each	32-channel DSP module 49,028.00 /1 INR	49,028.00

This is computer generated PO, no signature needed.



NO. 14 HOSUR MAIN
000000 Bangalore

LTD.

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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	62,457.00
		20,819.00 /1 INR	
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
		83,136.00 /1 INR	
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
		109,759.00 /1 INR	
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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This is computer generated PO, no signature needed.