



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

Deliver To:HCS Corporation India Private Limited  
Hinjewadi IT Park, Plot No.41,,  
411045,Pune IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.  
Hinjewadi IT Park, Plot No.41, Ground,First and Second floor,  
Rajiv Gandhi Infotech Park, MIDC Pahsel, Hinjewadi,Pune 411057

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\_APIIndia@harman.com.

## Purchase Order

Order No. 7500237842  
Date: 06/06/2019  
Shopping Cart: 1000441967  
Buyer Name: Sharina Selvaraj  
Telephone: 912039557562  
Email: Sharina.Selvaraj@harman.com

Supplier No: 429865  
Requestor GARBAT  
Requestor Phone:  
Requestor Email:

Delivery Date: 09/06/2019  
Delivery terms:  
Terms of payment: Within 30 days Due net  
Our GSTIN-Nr: 27AABCG5658E1ZL

*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 <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.*

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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\_APIIndia@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		
	Order qty.	Unit	Delivery Date	Price per unit
00010		Cisco IP Phone 8851		
	<b>7.000</b>	<b>each</b>		24,480.00 /1 INR
				171,360.00

As per Quote Ref: CS-SQ-BLR-2019-20-0005 - 1 #Cisco IP Phone 8851  
If you have any questions, please contact GARBAT

00020		Power transformer 89/9900 phone series		
	<b>7.000</b>	<b>each</b>	2,590.00 /1 INR	18,130.00

IP Phone power transformer for the 89/9900 phone series

If you have any questions, please contact GARBAT

This is computer generated PO, no signature needed.



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000000 Bangalore

## Purchase Order

Order No. 7500237842  
Date: 06/06/2019

Item	Material	Description	Price per unit	Netvalue
	Order qty. Unit	Delivery Date		
00030		SNTC-8X5XNBD Cisco UC Phone 8851		
	<b>7.000 each</b>		1,290.00 /1 INR	9,030.00
<p>SNTC-8X5XNBD Cisco UC Phone 8851 If you have any questions, please contact GARBAT</p>				
<p>Total net value excl. GST INR</p>				198,520.00
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