



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	Price per unit	Netvalue
	Order qty. Unit	Delivery Date		
00010	7.000 each	Cisco IP Phone 8851	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	7.000 each	Power transformer 89/9900 phone series	2,590.00 /1 INR	18,130.00
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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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Purchase Order

Order No. 7500237842
Date: 06/06/2019

Item	Material	Description	Order qty.	Unit	Delivery Date	Price per unit	Netvalue
00030		SNTC-8X5XNBD Cisco UC Phone 8851	7.000	each		1,290.00 /1 INR	9,030.00
SNTC-8X5XNBD Cisco UC Phone 8851 If you have any questions, please contact GARBAT							
Total net value excl. GST INR							198,520.00
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This is computer generated PO, no signature needed.