



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

Deliver To:HCS Corporation India Private Limited HCS, Mumbai
Supreme Business Park,
400076,Mumbai IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.
Supreme Business Park, B Wing 6th Floor,
Hiranandani Gardens, Powai, Mumbai 400059

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. 7500238063
Date: 07/06/2019
Shopping Cart: 1000442063
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.

- 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 | | |
| | 1.000 | each | | 24,480.00 /1 INR |
| | | | | 24,480.00 |
| | | As per Quote 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 | | |
| | 1.000 | each | | 2,590.00 /1 INR |
| | | | | 2,590.00 |

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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Purchase Order

Order No. 7500238063
Date: 07/06/2019

| Item | Material | Description | Price per unit | Netvalue |
|--|-------------------|----------------------------------|-----------------|-----------|
| | Order qty. Unit | Delivery Date | | |
| 00030 | | SNTC-8X5XNBD Cisco UC Phone 8851 | | |
| | 1.000 each | | 1,290.00 /1 INR | 1,290.00 |
| SNTC-8X5XNBD Cisco UC Phone 8851 If you have any questions, please contact GARBAT | | | | |
| Total net value excl. GST INR | | | | 28,360.00 |
| ===== | | | | |

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