



Company
CSIT PTE. LTD
3 No.3, Shenton Way,
SINGAPORE 068805
SINGAPORE

Deliver To:Harman Connected Services Corporation India Pvt.
Ltd., 6 & 7th Floor
Gopal Axis Block ABC (Block G), Plot No. 152, Hoodi
Village,EPIP Zone
560066,K.R Puram Hobli, Whitefield, Bangalore IN

Bill To:Harman Connected Services Corp India Pvt. Ltd.
6 & 7th Floor, Global Axis Block ABC,
(Block G), Plot No. 152, EPIP Zone,
Hoodi Village,K.R.Puram Hobli,Whitefield Bangalore 560066

Send Invoice To:Kind Attn: Mail room / Accounts Payable Team,
Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A of EOIZ Industrial area, Sadaramangala Village,

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 <https://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.

Purchase Order

Order No. 7500264647
Date: 14/10/2019
Shopping Cart: 1000485093
Buyer Name: KarthikDesikachari
Telephone: 918037373225
Email: Karthik.Desikachari@harman.com
Supplier No: 435738
Requestor HMUNAGAL
Requestor Phone:
Requestor Email:
Delivery Date: 08/10/2019
Delivery terms:
Terms of payment: within 90 days Due net
Our GSTIN-Nr: 29AABCG5658E2ZG

-
- 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 | 6.000 each | Catalyst 2960-X 48 GigE PoE 370W, 2 x 10 | 2,423.77 /1 USD | 14,542.62 |

Catalyst 2960-X 48 GigE PoE 370W, 2 x 10G#IT project requirement#Cost quote reference
number : CS-SQ-SGP-2019-20-0002-2
If you have any questions, please contact HMUNAGAL

| | | | | |
|-------|------------|---|---------------|----------|
| 00020 | 6.000 each | Catalyst 2960-X FlexStack Plus Stacking | 412.50 /1 USD | 2,475.00 |
|-------|------------|---|---------------|----------|

Catalyst 2960-X FlexStack Plus Stacking Module#IT project requirement#Cost quote reference
This is computer generated PO, no signature needed.



Company
CSIT PTE. LTD
3 No.3, Shenton Way,
SINGAPORE 068805
SINGAPORE

Purchase Order

Order No. 7500264647
Date: 14/10/2019

| Item | Material | Description | Order qty. | Unit | Delivery Date | Price per unit | Netvalue |
|---|----------|--|------------|------|---------------|-----------------|-----------|
| | | number : CS-SQ-SGP-2019-20-0002-2 | | | | | |
| | | If you have any questions, please contact HMUNAGAL | | | | | |
| 00030 | | Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN | 12.000 | each | | 1,101.19 /1 USD | 13,214.28 |
| | | Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base (WS-C2960X-48TS-L)#IT project requirement#Cost quote reference number : CS-SQ-SGP-2019-20-0002-2 | | | | | |
| | | If you have any questions, please contact HMUNAGAL | | | | | |
| 00040 | | CIF | 1.000 | each | | 1,000.00 /1 USD | 1,000.00 |
| | | CIF#IT project requirement#Cost quote reference number : CS-SQ-SGP-2019-20-0002-2 | | | | | |
| | | If you have any questions, please contact HMUNAGAL | | | | | |
| 00050 | | Catalyst 2960-X FlexStack Plus Stacking | 12.000 | each | | 312.50 /1 USD | 3,750.00 |
| | | Catalyst 2960-X FlexStack Plus Stacking Module#IT project requirement #Cost quote reference number : CS-SQ-SGP-2019-20-0002-2 | | | | | |
| | | If you have any questions, please contact HMUNAGAL | | | | | |
| 00060 | | 10GBASE-SR SFP Module | 12.000 | each | | 248.75 /1 USD | 2,985.00 |
| | | 10GBASE-SR SFP Module#IT project requirement #Cost quote reference number : CS-SQ-SGP-2019-20-0002-2 | | | | | |
| | | If you have any questions, please contact HMUNAGAL | | | | | |
| 00070 | | Cisco Bladeswitch 1M stack cable | 4.000 | each | | 70.00 /1 USD | 280.00 |
| | | Cisco Bladeswitch 1M stack cable#IT project requirement #Cost quote reference number : CS-SQ-SGP-2019-20-0002-2 | | | | | |
| | | If you have any questions, please contact HMUNAGAL | | | | | |
| Total net value excl.without payment IGST USD | | | | | | | 38,246.90 |
| ===== | | | | | | | |

This is computer generated PO, no signature needed.