



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

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

Purchase Order

Order No.	7500200766
Date:	04/12/2018
Shopping Cart:	1000375675
Buyer Name:	KarthikDesikachari
Telephone:	919845337573
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	HMUNAGAL
Requestor Phone:	
Requestor Email:	
Delivery Date:	09.12.2018
Our GSTIN-Nr:	29AABCG5658E2ZG
Delivery terms:	
Terms of payment:	Within 30 days Due net

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 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			Netvalue
		Order qty.	Unit	Delivery Date	
00010		CP-8832-EU-K9	Cisco device	52,826.00 /1 INR	158,478.00
	3.000 each				
		8832 base in charcoal color for APAC, EMEA, and Australia#User name : Mallikarjuna Reddy#Goc : IT			
		If you have any questions, please contact HMUNAGAL			
00020		CP-8832-POE		4,140.00 /1 INR	12,420.00
	3.000 each				

This is computer generated PO, no signature needed.



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No.14 Hosur Main
000000 Bangalore

Purchase Order

Order No. 7500200766
Date: 04/12/2018

Item	Material	Description			Netvalue
		Order qty.	Unit	Delivery Date	
	Cisco IP Conference Phone 8832 PoE Accessories for Worldwide#User name : Mallikarjuna Reddy#Goc : IT				
	If you have any questions, please contact HMUNAGAL				
00030	CP-8832-MIC-WIRED				
	3.000 each			14,904.00 /1 INR	44,712.00
	Cisco 8832 Wired Microphones Kit for Worldwide#User name : Mallikarjuna Reddy#Goc : IT				
	If you have any questions, please contact HMUNAGAL				
00040	CON-SNT-CP8832EU				
	3.000 each			22,070.00 /1 INR	66,210.00
	SNTC-8X5XNBD 8832 base in charcoal color APAC EMEA Au 36 months#User name : Mallikarjuna Reddy#Goc : IT				
	If you have any questions, please contact HMUNAGAL				
	Total net value excl.without payment IGST INR				281,820.00
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This is computer generated PO, no signature needed.