



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

Deliver To: Harman Connected Services Technologies Pvt Ltd., C4
Block, Wing A
Manyata Embassy Business Park, Outer Ring Road, Nagawara,
000000, Rachenahalli Village, Bangalore - 560045 IN

Bill To: Harman Connected Services Corporation India Pvt. Ltd.
C-4 Block, 4th Floor, Wing A, Manyata Embassy Business Park,
Rachenahalli, Nagawara Village, Outer ring road, Bangalore
560045

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,
Krishnarajapuram Hobli, Bangalore - 560066.

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.

Purchase Order

Order No. 7500238330
Date: 10/06/2019
Shopping Cart: 1000443237
Buyer Name: Jayaraj K
Telephone: 918066103750
Email: Jayaraj.K@harman.com
Supplier No: 429865
Requestor HMUNAGAL
Requestor Phone:
Requestor Email:
Delivery Date: 11/06/2019
Delivery terms:
Terms of payment: Within 30 days Due net
Our GSTIN-Nr: 29AABCG5658E5ZD

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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	11.000	each	Cisco IP Phone 8851 24,480.00 /1 INR	269,280.00

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

00020	11.000	each	Power transformer 89/9900 phone series 2,590.00 /1 INR	28,490.00
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IP Phone power transformer for the 89/9900 phone series
If you have any questions, please contact HMUNAGAL
This is computer generated PO, no signature needed.



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No.14 Hosur Main
000000 Bangalore

Purchase Order

Order No. 7500238330
Date: 10/06/2019

Item	Material	Description	Order qty.	Unit	Delivery Date	Price per unit	Netvalue
00030		SNTC-8X5XNBD Cisco UC Phone 8851	11.000	each		1,290.00 /1 INR	14,190.00
SNTC-8X5XNBD Cisco UC Phone 8851 If you have any questions, please contact HMUNAGAL							
Total net value excl.without payment IGST INR							311,960.00
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This is computer generated PO, no signature needed.