



Company
Connectivity IT Solutions Pte Ltd
3 No.3, Shenton Way,
SINGAPORE 068805
SINGAPORE

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:GSSCIIndia_APIndia@harman.com.

Purchase Order

Order No. 7500239781
Date: 17/06/2019
Shopping Cart: 1000443974
Buyer Name: Sharina Selvaraj
Telephone: 912039557562
Email: Sharina.Selvaraj@harman.com

Supplier No: 435738
Requestor GARBAT
Requestor Phone:
Requestor Email:

Delivery Date: 15/06/2019
Delivery terms:
Terms of payment: within 60 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 GSSCIIndia_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	10.000 each	Cisco Catalyst 2960-X 48 GigE PoE Switch	2,764.42 /1 USD	27,644.20
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Quote No : CS/SQ/SGP/2018/19-0031/6,370W, 2 x 10G SFP+ LAN Base,Power Retainer Clip
For 3560-C, 2960-C and 2960-L Switches,10A Power
If you have any questions, please contact GARBAT

00020	10.000 each	Catalyst 2960-X FlexStack Plus Stacking	472.26 /1 USD	4,722.60
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Catalyst 2960-X FlexStack Plus Stacking Module,Cisco FlexStack 50cm stacking cable
This is computer generated PO, no signature needed.



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00030		CiscoCatalyst 2960-X 48 GigE, 4 x 1G SFP 14.000 each	1,657.86 /1 USD	23,210.04
Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base ,10A Power cable for India. If you have any questions, please contact GARBAT				
00040		Cisco Catalyst 2960-X FlexStack Plus 14.000 each	472.26 /1 USD	6,611.64
Cisco Catalyst 2960-X FlexStack Plus Stacking Module,Cisco FlexStack 50cm stacking cable If you have any questions, please contact GARBAT				
00050		10GBASE-SR SFP Module 14.000 each	393.22 /1 USD	5,505.08
10GBASE-SR SFP Module If you have any questions, please contact GARBAT				
00060		Aruba AP-515 (RW) Unified AP 6.000 each	850.00 /1 USD	5,100.00
Aruba AP-515 (RW) Unified AP If you have any questions, please contact GARBAT				
00070		AP-MNT-MP10-D AP mount bracket 10-pack D 6.000 each	175.00 /1 USD	1,050.00
AP-MNT-MP10-D AP mount bracket 10-pack D QTY 6 If you have any questions, please contact GARBAT				
00080		CIF 1.000 each	1,256.19 /1 USD	1,256.19
CIF If you have any questions, please contact GARBAT				
Total net value excl. GST USD				75,099.75

This is computer generated PO, no signature needed.