



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

Deliver To: Harman Connected Services Corporation India Pvt.
Ltd.
Plot No 3 & 3A, EOIZ Industrial Area, Sy.No.85 and 86, KIADB,
000000, Whitefield, Bangalore - 560066 IN

Bill To: Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A, EOIZ Industrial Area,
Sy.No.85 and 86, Sadaramangala Village,
Krishnarajapuram Hobli 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,
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 <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.	7500268173
Date:	30/10/2019
Shopping Cart:	1000485048
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:	29AABCG5658E1ZH

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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_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	2.000	each	Cisco Firepower 4110 NGFW Appliance 29,698.35 /1 USD	59,396.70

Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays#IT project requirement#Cost
quote reference number : CS-SQ-SGP-2019-20-00
07-1

If you have any questions, please contact HMUNAGAL

00020	2.000	each	10GBASE-SR SFP Module, Enterprise-Class 210.00 /1 USD	420.00
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This is computer generated PO, no signature needed.



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SINGAPORE 068805
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Purchase Order

Order No. 7500268173
Date: 30/10/2019

Item	Material	Description	Order qty.	Unit	Delivery Date	Price per unit	Netvalue
		10GBASE-SR SFP Module, Enterprise-Class#IT project requirement#Cost quote reference number : CS-SQ-SGP-2019-20-0007-1 If you have any questions, please contact HMUNAGAL					
00030		Cisco FirePower 6 port 10G SR FTW	2.000	each		9,898.35 /1 USD	19,796.70
		Cisco FirePower 6 port 10G SR FTW Network Module#IT project requirement#Cost quote reference number : CS-SQ-SGP-2019-20-0007-1 If you have any questions, please contact HMUNAGAL					
00040		CIF	1.000	each		500.00 /1 USD	500.00
		CIF#IT project requirement#Cost quote reference number : CS-SQ-SGP-2019-20-0007-1 If you have any questions, please contact HMUNAGAL					
Total net value excl. GST USD							80,113.40
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This is computer generated PO, no signature needed.