



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.

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

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.

- 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			Netvalue
		Order qty.	Unit	Delivery Date	
00010		Cisco Firepower 4110 NGFW Appliance 2.000 each		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		10GBASE-SR SFP Module, Enterprise-Class 2.000 each	210.00 /1 USD	420.00
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Purchase Order

Order No. 7500268173
Date: 30/10/2019

Item	Material	Description	Price per unit	Netvalue
		Order qty. Unit	Delivery Date	
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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