



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

Delivery To: Harman Connected Services Corporation India Pvt. Ltd.
Ground, 1st & 2nd floor, Hinjewadi IT Park, Plot No.41, Rajiv Gandhi InfotechPark, MIDC Phase I, Hinjewadi, Pune 411057

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.	7500197055
Shopping Cart:	1000369135
Buyer Name:	Sharina Selvaraj
Telephone:	912039557562
Email:	Sharina.Selvaraj@harman.com
Supplier No:	429865
Requestor	INAKULKARN
Requestor Phone:	
Requestor Email:	
Delivery Date:	24.11.2018
Our GSTIN-Nr:	27AABCG5658E1ZL
Delivery terms:	
Terms of payment:	Within 30 days Due net

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 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	1.000 each	Cisco ISR 4351 UC Bundle PVDM4-64	323,400.00 /1 INR	323,400.00
		UC License, CUBE25, IP Base License, Unified Communication License, AC Power Supply, AC Power Cord, 4G Flash Memory, Cover for slot, 4G DRA M, Unified Border, Blank faceplate, Removable faceplate, 64-channel, IOS XE Universal		
		If you have any questions, please contact INAKULKARN		
00020	1.000 each	3YR SNTC 24X7X4 Cisco 4351 36 Months	397,123.00 /1 INR	397,123.00
		This is computer generated PO, no signature needed.		



INNO.14 MOSUR IVRAI
000000 Bangalore

LTD.

Order No. 7500197055
Shopping Cart: 1000369135

Item	Material	Description	Price per unit	Netvalue
		Order qty. Unit	Delivery Date	
As per Quote No:CS-SQ-BLR-2018-19-000779-2; Dated:25-Oct-18 If you have any questions, please contact INAKULKARN				
00030		Unified Border Element Enter RTU license 3.000 each	84,751.00 /1 INR	254,253.00
25 sessions; As per Quote No:CS-SQ-BLR-2018-19-000779-2; Dated:25-Oct-18 If you have any questions, please contact INAKULKARN				
00040		Unified Border Element Ent 100 sessions 1.000 each	282,833.00 /1 INR	282,833.00
25 sessions; As per Quote No:CS-SQ-BLR-2018-19-000779-2; Dated:25-Oct-18 If you have any questions, please contact INAKULKARN				
Total net value excl. GST INR				1,257,609.00
<hr/>				

This is computer generated PO, no signature needed.