

# Purchase Order: PO343869

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This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



From:  
Dell Corporation Limited  
Dell House  
The Boulevard, Cain Road  
Bracknell  
GTL  
RG12 1LF  
United Kingdom

To:  
**Watermark Marketing Private  
Limited**  
NO. 32, 1ST FLOOR, KRISHNA  
REDDY LAYOUT,  
DOMLUR,  
Bangalore  
Karnataka 560071  
India  
Phone: +91 9916923005  
Fax:  
Email: karuna.  
rao@watermarkexperience.com

**Purchase Order**  
**(New)**  
PO343869  
Amount: \$3,672.62 USD  
Version: 1

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## Payment Terms

NET 45

## Comments

Comment Type:  
General  
Comment Body:

Comment By:  
SUSHIL KARADI  
Comment Date:  
2021-05-18T04:12:59-07:00

Comment Type: Terms and Conditions  
Body: [https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)

## Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD  
Purchasing Unit: 180  
Purchasing Unit Name: Great Britain (GB\_COM\_GBP)

## ATTACHMENTS

2841545\_Quote.pdf (application/pdf)

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### SHIP ALL ITEMS TO

Dell House

### BILL TO

Dell Corporation Limited

### DELIVER TO

SUSHIL KARADI (sushil.karadi@dellteam.)

Dell House  
The Boulevard, Cain Road  
Bracknell  
GTL  
RG12 1LF  
United Kingdom  
Ship To Code: 623  
Email: SUSHIL.KARADI@DELLTEAM.  
COM

Dell House  
The Boulevard, Cain Road  
Bracknell  
GTL  
RG12 1LF  
United Kingdom

com)  
Dell House

#### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		3,672.62 (EA)	\$1.00 USD	\$3,672.62 USD	\$0.00 USD
		Q2FY22_AID2841545_EMEA_Local_MB_UK_SalesActivation_183802_WATERMARK MARKETING PRIVATE LIMITED_(Jana Pekarova)						

#### STATUS

3,672.62  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
VAT	0	\$3,672.62 USD	\$0.00 USD		VATGB	
Additional Information:						

#### Accounting

Company	ID	34275071
Percentage	Percentage	100
Cost Center	ID	728092
Purchasing Unit	ID	180
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	3427.5071.728092

#### Other Information

Req. Line No.: 1  
Requester: SUSHIL KARADI  
PR No.: PR1211895  
Additional Line Item Description: 2841545  
Is it a Resale purchase: No  
Dell Tax Registration ID: GB635823528  
Classification Domain: custom  
Classification Code: 040310

Received by Ariba Network on: Tuesday 18 May 2021 8:13 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

There are attachment(s) associated with this order that can be viewed online.

Sub-total:	\$	3,672.62	USD
Est. Total Tax:	\$	0.00	USD
Est. Grand Total:	\$	3,672.62	USD

**PDF generated by Karuna Rao on Wednesday 23 Jun 2021 2:30 PM GMT+05:30**