



STMicroelectronics Private Limited

STMicroelectronics Private Limited

Plot No. 1, Knowledge Park-III

Greater Noida - 201 308, Uttar Pradesh, India

Tel: +91-120-4003000

CIN : U32109DL1990FTC039906

Greater Noida GST: 09AAACS3406M1Z9

Bangalore GST: 29AAACS3406M3Z5

life.augmented

**PURCHASE ORDER**

PO Number/Date

**4502318087 / 24.03.2022**

Buyer Contact

Name	sushmita Gupta
Tel	099 6328
Mail	sushmita.gupta@st.com
Fax	+91 120 4003009

Watermark Marketing Private Limited

No. 32, 1st Floor

Krishna Reddy Layout

560071 BANGALORE-DOMLUR

INDIA

Your vendor code with us

V001716

Our reference: 1113612978

Deliver to:

STMicroelectronics Private Ltd

Plot No.01, Knowledge Park-III,

201308 Greater Noida IN

Bill to:

STMicroelectronics Private Limited

Plot No. 01 - Knowledge Park III

201308 Greater Noida UP

India

Mail invoice to:

Attn: Accounts Payable

STMicroelectronics Private Ltd

Plot No.01, Knowledge Park-III,

201308 Greater Noida

India

Delivery date: 15.04.2022

**Please complete your registration on STM Portal STParc for invoices follow-up: <https://my.st.com/stparc>**  
**On the portal, you can monitor your accounting situation with us, contact our customer service, check when your invoices will be paid**

Remember to include PO number on all associated invoices, packing slip and any other documentation

Terms del.: FH Only for services

Terms payt. : 30 DAYS - INVOICE DATE - NET

Curr. INR

With reference to

quote : proposal via email dated 15.03.2022

Item	Material	Unit	Description	Price per unit	Net value
Order qty.					

00001			Water Bottle		
	10	Each		840.00	8,400.00

Recipient: CHAWLA,Sandeep (sandeep.chawla@st.com)

Order approved by STMicroelectronics Private Limit

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 INDIA

Item	Material		Description		
Order qty.		Unit		Price per unit	Net value

Item Description

Insulated bottle with branding

00002			Welcome Bag		
10		Each		155.00	1,550.00
Recipient: CHAWLA,Sandeep (sandeep.chawla@st.com)					

Item Description

Jute Bag 16X14 inches with Branding

00003			Parker Pen_Roller		
10		Each		440.00	4,400.00
Recipient: CHAWLA,Sandeep (sandeep.chawla@st.com)					

Item Description

Parker Pen, Black Roller Ball Pen with Blue Refil with Branding

00004			Trophy		
10		Each		1,375.00	13,750.00
Recipient: CHAWLA,Sandeep (sandeep.chawla@st.com)					

Item Description

Trophy approx. size 6 inches with customized content

00005			Delivery Charges with Gift wrapping		
1		Each		5,000.00	5,000.00
Recipient: CHAWLA,Sandeep (sandeep.chawla@st.com)					

Item Description

Trophy approx. size 6 inches with customized content

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 INDIA

Item	Material	Unit	Description	Price per unit	Net value
Order qty.					
00006	1	Each	Agency fee	1,405.00	1,405.00
Recipient: CHAWLA,Sandeep (sandeep.chawla@st.com)					
Item Description					
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Trophy approx. size 6 inches with customized content					
Total net value excl. tax INR					34,505.00

Unless otherwise provided for in the particular conditions of our purchase order, by accepting this purchase order, you are deemed to have accepted our General Terms and Conditions of Purchase which are available at the following URL address [http://www.st.com/content/st\\_com/en/about/procurement/general-terms-and-conditions.html](http://www.st.com/content/st_com/en/about/procurement/general-terms-and-conditions.html) or can be sent to you upon request. In case of conflict between our General Terms and Conditions of Purchase and your General Terms and conditions of Sales, our General Terms and Conditions of Purchase shall prevail.

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