09/08/2018 Order 4700053230



Citrix Systems India Pvt Ltd # 33/2 Prestige Dynasty Ground Floor Ulsoor Road Bangalore, 560042 India

ORDER NO. 4700053230

Issued on Wednesday, August 8, 2018 AEST Created on Wednesday, August 8, 2018 AEST by Ani Zalidas

SUPPLIER:

WATERMARK MARKETING PVT LTD #235 BLOCK GH 8, PASCHIM VIHAR NEW DELHI 30 110087 India

Phone: +91 9654105825

PLANT:

Citrix Systems India Private- Bangalore #33 & 33/2 Prestige Dynasty, U Bangalore 560042 India

DELIVER TO:

Ani Khodaverdi Asset Class:

Payment Terms:

Payment Terms: Net 60 days

Fieldglass:

BILL TO:

Citrix Systems India Pvt Ltd Prestige Dynasty Ground Floor # 33/2 Ulsoor Road Bangalore 560042 India

LINE ITEM DETAILS (1 LINE ITEM)

NO. DESCRIPTION PART NUMBER QTY NEED-BY DATE UNIT PRICE AMOUNT

1 Q3 India - Synergy
Direct 2018 - Virtual
Event

1 Each - 799,825.00 INR 799,825.00 INR

Full Description: Q3 India - Synergy Direct 2018 - Virtual Event

Req. Line No.: 1
Payment Terms:
Requester: Ani Zalidas
PR No.: PR85950
Inco Terms: FCA

Tax Group: SERV_DEST_SR

TOTAL AMOUNT 799,825.00 INR

TOTAL AMOUNT

799,825.00 INR

TERMS AND CONDITIONS OF PURCHASE

THIS PURCHASE ORDER IS VALID WITHOUT SIGNATURE AND IS SUBJECT TO THE CITRIX SYSTEMS, INC. STANDARD TERMS AND CONDITIONS https://www.citrix.com/content/dam/citrix/en_us/documents/off-site/citrix-systems-purchase-order-terms.pdf, OR A MUTUALLY AGREED WRITTEN CONTRACT.

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VENDOR ACKNOWLEDGES THE CITRIX CODE OF CONDUCT www.citrix.com/content/dam/citrix/en_us/documents/about/code-of-business-conduct.pdf AND AGREES TO CONDUCT ITSELF IN A MANNER CONSISTENT WITH THE STANDARDS SET FORTH IN THE CODE. Please mark invoices for the attention of the Accounts Payable Department. The P.O. number must be quoted on all invoices.

GST ID (Bangalore): 29AAACP9889R1Z1 GST ID (New Delhi): 07AAACP9889R1Z7 GST ID (Mumbai): 27AAACP9889R1Z5