

Purchase Order: PO395553

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

From:
Dell Global B.V., Singapore Branch

2 International Business Park
The Strategy Tower 2, #01-34
Singapore 609930
Singapore
Fax: +65 (6829) 1668

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)
PO395553
Amount: \$5,007.00 USD
Version: 1

Payment Terms

NET 80

Comments

Comment Type:
General
Comment Body:

Comment By:
ASHWANI HEGDE
Comment Date:
2021-12-01T01:39:47-08:00

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

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD::AABCW5474C
Purchasing Unit: 202
Purchasing Unit Name: DGBV (SG_SDC_USD)

ATTACHMENTS

Estimate_-APJ_&_GC_._Q4_FY22_Outbound_Play_reward_program.pdf (application/pdf)

SHIP ALL ITEMS TO

Dell Global BV Singapore Branch

BILL TO

Dell Global B.V., Singapore Branch

DELIVER TO

ASHWANI HEGDE (ashwani.hegde@dell.

2 International Business Park
The Strategy Tower 2, #01-34
Singapore 609930
Singapore
Ship To Code: 274119
Fax: +65 (6829) 1668
Email: ASHWANI.HEGDE@DELL.COM

2 International Business Park
The Strategy Tower 2, #01-34
Singapore 609930
Singapore
Fax: +65 (6829) 1668

com)
Dell Global BV Singapore Branch

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		5,007 (EA)	\$1.00 USD	\$5,007.00 USD	\$0.00 USD
Q4_FY22Q4_2951108_FY22Q4 Sales Play Reward and Awareness Brand Building _WATERMARK MARKETING PRIVATE LIMITED _(Arvind Bharadwaj)								

STATUS

5,007
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	\$5,007.00 USD	\$0.00 USD		GSTSG	
Additional Information:						

Accounting

Company	ID	70338570
Percentage	Percentage	100
Cost Center	ID	670525
Purchasing Unit	ID	202
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7033.8570.670525

Other Information

Req. Line No.: 1
Requester: ASHWANI HEGDE
PR No.: PR1303002
Additional Line Item Description: 2951108
Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 040310

Order submitted on: Tuesday 7 Dec 2021 1:34 AM GMT+05:30
Received by Ariba Network on: Tuesday 7 Dec 2021 1:34 AM GMT+05:
30

Sub-total: \$ 5,007.00 USD

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.

Est. Total Tax:	\$	0.00	USD
Est. Grand Total:	\$	5,007.00	USD

PDF generated by Karuna Rao on Wednesday 5 Jan 2022 4:02 PM GMT+05:30