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From:
Dell Corporation Limited
1st & 2nd Floor
One Creechurch
London
GTL
EC3A5AF
United Kingdom

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

Purchase Order
PO440044
Amount: \$4,022.00 USD
Version: 1

Payment Terms
NET 45

Routing Status: Sent

Comments
Comment Type:
General
Comment Body:

Comment By:
MAJDA ALISA FILIPOVIC
Comment Date:
2022-05-20T05:07:29-07:00

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

Other Information
Supplier Tax Registration ID: 07AABCW5474C1ZD::AABCW5474C
Purchasing Unit: 180
Purchasing Unit Name: Great Britain (GB_COM_GBP)
Invoicing Terms and Conditions of Purchase: Any tax displayed on PO is an estimate only.

Attachments
 2967196_quote_WATERMARK.pdf (application/pdf)

Ship All Items To	Bill To	Deliver To
Dell Corporation Limited 1st & 2nd Floor One Creechurch London GTL EC3A5AF United Kingdom Ship To Code: 1403449 Email: ALISA.FILIPOVIC@DELL.COM	Dell Corporation Limited 1st & 2nd Floor One Creechurch London GTL EC3A5AF United Kingdom	MAJDA ALISA FILIPOVIC (alisa.filipovic@dell.com) Dell Corporation Limited

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal
1		Not Available	Material		4,022 (EA)	\$1.00 USD	\$4,022.00 USD

FY23Q2_AID2967196_EMEA_Local_MB_UK_SalesActivation_00113390_WATERMARK MARKETING PRIVATE

LIMITED_(Jana Pekarova)

STATUS

4,022 Unconfirmed

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:	MAJDA ALISA FILIPOVIC
PR No.:	PR1384449
Additional Line Item Description:	2967196
Dell Tax Registration ID:	GB635823528
Is it a Resale Purchase?:	No
Classification Domain:	custom
Classification Code:	041103

Order submitted on: Monday 23 May 2022 1:40 PM GMT+05:30
Received by Ariba Network on: Monday 23 May 2022 1:40 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total: \$ 4,022.00 USD