

**ORDER NO. PO471440**

Issued on Monday, September 26, 2022 EDT

Created on Monday, September 26, 2022 EDT by TERESA TKOWSKI on behalf of GARRETT WEST

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
WATERMARK MARKETING PRIVATE LIMITED GH 8 235 PASCHIM VIHARNEW
DELHI,NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT**32,870.00 INR****SHIP TO:**

Dell International Services India Private Limited
Divya sree Greens, Survey No.12/1, 12/2A,
13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
KA
560071
India

BILL TO:

Dell International Services India Private Limited
Divya sree Greens, Survey No.12/1, 12/2A,
13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
KA
560071
India

DELIVER TO:

GARRETT WEST (garrett.west@dell.com)

Cost Center:

ID: 734638

Department Name: 719103_Svs Mgd TBC

Account:

ID: 55184

Account Name: Managed SVC COGS

Task:

Task ID: 17899752

Task Number: 5 - Executing

Project Number: 632660

Expenditure Type: ALL

Task Manager:

Expenditure Org:

ID: 101048

Name: 733148 - 662181_LE G500

Functional Area: SD

Expenditure Type:

Name: 55184 - MSV/Managed Svs DTC

Expenditure Type Name: 55184 - MSV/Managed Svs DTC

Natural Account: Yes

CIP Account: No

Pending Deactivation: N

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: GARRETT WEST

PR No.: PR1438774

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

HSN/SAC Code:

ID: 01012990

Name: 01012990 Other

UniqueName:

CompanyCode:

PurchasingUnit:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

Local Currency: INR

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	MS-Watermark Marketing Private Limited		32,870 each	-	1.00 INR	0.00 INR	32,870.00 INR		0.00 INR	32,870.00 INR

Full Description: MS-Watermark Marketing Private Limited

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
IN01	CGSTIN	0.0%	0.00 INR	0.00 INR
	SGSTIN	0.0%	0.00 INR	
	IGSTIN	0.0%	0.00 INR	
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT
32,870.00 INR

ATTACHMENTS

- ATTACHMENT by TERESA TKOWSKI on Thursday, September 22, 2022 at 3:57 PM
Copy of Give Away's - T-shirts. 1.pdf (404870 bytes)

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.