

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



To:
Watermark Marketing Private Limited
NO. 32, 1ST FLOOR, KRISHNA REDDY LAYOUT,
DOMLUR,
Bangalore
Karnataka 560071
India
Phone: +91 99 16923005
Fax:
Email: karuna.rao@watermarkexperience.com

Amount: \$ 3,672.62 USD
Version: 1

NET 80

Comment Type:
General
Comment Body:

Comment By:
SUSHIL KARADI
Comment Date:
2021-01-29T06:38:28-08:00

Comment Type: Terms and Conditions
Body: <https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVhEec1ZlJ3ZDNmZXkyNXQ0M3azOHk>

Supplier Tax Registration ID:	07AABCW5474C1ZD
Purchasing Unit:	180
Purchasing Unit Name:	Great Britain (GB COM GBP)

2841485 Quote - Q1FY22 Sales Incentives-Watermark.pdf (application/pdf)

SHIP ALL ITEMS TO

Dell House
Dell House
The Boulevard, Cain Road
Bracknell
GTL
RG12 1LF
United Kingdom
Ship To Code: 623
Email: SUSHIL.KARADI@DELLTEAM.COM

BILL TO

Dell Corporation Limited
Dell House
The Boulevard, Cain Road
Bracknell
GTL
RG12 1LF
United Kingdom

DELIVER TO

SUSHIL KARADI (sushil.karadi@delteam.com)
Dell House

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		3,672.62 (EA)	\$1.00 USD	\$3,672.62 USD	\$0.00 USD
Q1FY22_AID2841485_EMEA_Local_MB_UK_SalesActivation_WATERMARK MARKETING PVT LTD_(Ruksan Sultana)								

STATUS

3,672.62

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
VAT	0	\$3,672.62 USD	\$0.00 USD		VATGB	
Additional Information:						

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:	SUSHIL KARADI
PR No.:	PR1161764
Additional Line Item Description:	2841485
Is it a Resale purchase:	No
Dell Tax Registration ID:	GB635823528
Classification Domain:	custom
Classification Code:	040310

Order submitted on: Tuesday 2 Feb 2021 1:23 PM GMT+05:30
 Received by Ariba Network on: Tuesday 2 Feb 2021 1:23 PM GMT+05:30
 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.

Sub-total:	\$	3,672.62	USD
Est. Total Tax:	\$	0.00	USD
Est. Grand Total:	\$	3,672.62	USD

PDF generated by Karuna Rao on Monday 12 Apr 2021 6:01 PM GMT+05:30