



PURCHASE ORDER

This is a copy of Purchase Order for fulfilment and invoicing by vendor. For any questions or assistance, refer to MicroFocus Vendor Portal, mentioned at the footer.

Vendor Name and Address		Ship to	
V36780 WATERMARK MARKETING PVT LTD GH 8 235 PASCHIM VIHAR DELHI 110087 India 07AABCW5474C1ZD	BANGALORE: Bagmane Tech Park Laurel Block D, Laurel, Bagmane Tech Park C V Raman Nagar, No. 65/2, Byrasandra Bangalore Karnataka 560093 India		
Send Invoice To			
Bill to		Vendor Information	
Micro Focus Software Solutions India Pvt Ltd BANGALORE: Bagmane Tech Park Laurel Block D, Laurel, Bagmane Tech Park C V Raman Nagar, No. 65/2, Byrasandra Bangalore Karnataka 560093 India	Vendor ID		V36780
	Tax ID:		AABCW5474C
	Vendor Phone		91 9654105825
Summary			
Subtotal		38,593.00 INR	
Tax Total		0.00 INR	
Total		38,593.00 INR	

Purchase Order Details			
Requestor	E13284 Ramkumar Vaidyanathan		
Purchase Order #	POINL00110000465		
Purchase Order Date	18 July 2022		
Payment Terms	Net 60		

#	Item Description	Quantity	Pre-Tax Amount (INR)	Taxability Code	Tax %	Tax Amount (INR)	Total Amount with Tax (INR)
1	Marketing - Corporate Promotional Merchandise	1	38,593.00	ZERO Group	0%	0.00	38,593.00

TERMS AND CONDITIONS OF PURCHASE.

By accepting this Purchase Order you are agreeing to the Purchase Order Terms and Conditions (POTAC) which can be located at Vendor Portal. The Micro Focus Vendor Portal (invoicing, policies, and contact information) can be found at <https://www.microfocus.com/en-us/partners/vendor-portal>