

**ORDER NO. PO263014**

Issued on Tuesday, June 9, 2020 IST

Created on Tuesday, June 9, 2020 IST by MAJDA ALISA FILIPOVIC on behalf of ZUZANA KNÍŽKOVÁ

**SUPPLIER:**

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

**TOTAL AMOUNT****\$2,266.00 USD****SHIP TO:**

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

**BILL TO:**

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

**DELIVER TO:**

ZUZANA KNÍŽKOVÁ  
(zuzana.knizkova@dell.com)

Cost Center:

ID: 728092

Department Name: Country\_MB\_UK\_3427

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Payment Terms: Net Due 80 Days from Date of Invoice

PU Country: GB

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: ZUZANA KNÍŽKOVÁ

PR No.: PR1059753

Additional Line Item Description: 2516828

Manufacturer Part Number:

Manufacturer:

Is it a Resale purchase: No

Dell Tax Registration ID: GB635823528

**LINE ITEM DETAILS (1 LINE ITEM )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1				-			\$0.00 USD			

Q2FY21_AID2516828_..	2,266	\$1.00	\$2,266.00	\$0.00	\$2,266.00
.	each	USD	USD	USD	USD

## Full Description:

Q2FY21\_AID2516828\_LMB\_MB\_UK\_Sales\_Enablement\_WATERMARK MARKETING  
PVT LTD\_(Ruksan Sultana)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
GB01	VATGB	0.0%	\$0.00 USD	\$0.00 USD

Req. Line No.: 1

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**TOTAL AMOUNT**  
**\$2,266.00 USD**

**ATTACHMENTS**

- ATTACHMENT by **MAJDA ALISA FILIPOVIC** on *Monday, June 8, 2020 at 3:21 PM*  
2516828 quote (MB UK).pdf (544573 bytes)

**TERMS AND CONDITIONS OF PURCHASE**

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUC1Yzc2MmMzNnkyNXh5M3g0Nzg\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUC1Yzc2MmMzNnkyNXh5M3g0Nzg*)