

Purchase Order: PO469667

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

From: Dell Global B.V., Singapore Branch 2 International Business Park The Strategy Tower 2, #01-34 Singapore 609930 Singapore Fax: +65 (6829) 1668	To: Watermark Marketing Private Limited NO. 32, 1ST FLOOR, KRISHNA REDDY LAYOUT, DOMLUR, Bangalore Karnataka 560071 India Phone: +91 9916923005 Fax: Email: karuna.rao@watermarkexperience.com	Purchase Order (New) PO469667 Amount: \$10,002.00 USD Version: 1
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Payment Terms

NET 80

Comments

Comment Type: Terms and Conditions

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

Other Information

Country where service is performed / goods delivered: AU
Supplier Tax Registration ID: 07AABCW5474C1ZD::AABCW5474C
Purchasing Unit: 202
Purchasing Unit Name: DGBV (SG_SDC_USD)
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.
of Purchase:

SHIP ALL ITEMS TO DELL GLOBAL B.V - SINGAPORE BRANCH 2 International Business Park #01-34 The Strategy Tower 2 SG 609930 Singapore Ship To Code: ADBuyer524984554 Email: MAX.THOMPSON@DELL.COM	BILL TO Dell Global B.V., Singapore Branch 2 International Business Park The Strategy Tower 2, #01-34 Singapore 609930 Singapore Fax: +65 (6829) 1668	DELIVER TO MAX A THOMPSON (max.thompson@dell.com) DELL GLOBAL B.V - SINGAPORE BRANCH
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Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		1 (EA)	\$10,002.00 USD	\$10,002.00 USD	\$0.00 USD

Microsoft Azure Fundamentals Certification for FY23Q3

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	\$10,002.00 USD	\$0.00 USD		GSTSG	
Additional Information:						

Accounting

Company	ID	70338570
Percentage	Percentage	100
Cost Center	ID	688448
Purchasing Unit	ID	202
Account	ID	63000
Concatenated Accounting	cus_ConcatenatedAccounting	7033.8570.688448

Other Information

Req. Line No.: 1
 Requester: MAX A THOMPSON
 PR No.: PR1436128
 Is it a Resale Purchase?: No
 Local Currency: SGD
 Classification Domain: custom
 Classification Code: 041102

Order submitted on: Monday 19 Sep 2022 5:25 PM GMT+05:30
 Received by Ariba Network on: Monday 19 Sep 2022 5:25 PM GMT+05:30
 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	\$	10,002.00	USD
Est. Total Tax:	\$	0.00	USD
Est. Grand Total:	\$	10,002.00	USD