



QSFT INDIA PVT LTD
 Unit No. 801, 8th Floor
 World Trade Centre
 Dholepatil Farms Road
 EON Free Zone, Kharadi
 Pune 411014

Type	Standard Purchase Order
Order	2801063
Revision	0
Order Date	12-JUN-2022
Created By	CHEONG, KAM LAN
Revision Date	
Current Buyer	

Supplier: **WATERMARK MARKETING PVT LTD**
GH - 8-235
PaschimVihar
New Delhi, 110087
India

Ship To: **QSFT INDIA PVT LTD**
14th Floor, SKAV 909
No. 9/1, Lavelle Road
Bangalore, 560001
India

Bill To: **QSFT INDIA PVT LTD**
14th Floor, SKAV 909
No. 9/1, Lavelle Road
Bangalore, 560001
India

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	225923	On Receipt				
Confirm To/Telephone				Requester/Deliver To		
()				CASTELINO, ANNIKA		
Project #				Sales Order #		

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (INR)	Tax	Amount (INR)
1	FY23Q2 - Government focused event in Delhi. 15 July 2022.	Needed: 15-JUL-2022 00:00:00				0.00	371,242.00
Ship To: Use the ship-to address at the top of page 1 Deliver To: CASTELINO, ANNIKA (148657) annika.castelino@quest.com Deliver To: CASTELINO, ANNIKA (122250) annika.castelino@quest.com Deliver To: CASTELINO, ANNIKA (100335) annika.castelino@quest.com							

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (INR)	Tax	Amount (INR)
Sub Total :							371,242.00 (INR)
Tax Total :							0.00 (INR)
Total:							371,242.00 (INR)

This Purchase Order is subject to Quest Software's Purchasing Terms and Conditions attached hereto by reference and viewable at:

<http://www.quest.com/legal/supplier-terms.aspx>