

From: Corporate Services Auto Notification <cpgtools@microsoft.com>

Date: 23 October 2021 at 2:20:31 AM IST

To: praveen.r@watermarkexperience.com

Cc: Ramanan Arunachalam <ramarun@microsoft.com>

Subject: Microsoft PO #: 100017277 - Microsoft Voucher Procurement & Creative Requirement – 2021

PURCHASE ORDER #100017277

from Microsoft Corporation (India) Private Limited 1098

This Purchase Order number must be quoted on all related invoices

Invoices to be sent to : Accounts Payable department

Microsoft Corporation (India) Pvt Ltd Level 10, Tower C,DLF Epitome – Building No. 5,DLF Cyber City, Phase III,Gurgaon 122002

To Vendor: Water Mark Marketing Private Limited , , 32, 1st Floor, KR Layout,Bangalore

Vendor Number: 0003031356

Order Details

Order #: 100017277

Total Cost: 3,812,600.00 INR

Company Code: 1098

Line Item	Delivery Date	Part Number	Description	Qty.	Unit	Price	Ext. Price	Purchase Classification	Note	Account	CC/IO
1	30.11.2021		Microsoft Voucher Procurement & Creative Requirement - When: 30th Nov 2021, Who: GSI Partners, Where Pan India (T&C, Amount mentioned in the current PO exclude any applicable	1.00	EA	3,812,600.00	3,812,600.00	80141607 - Event Management		802000	5631165

			goods and service tax or any other indirect tax)									
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Comments to Vendor:

Bill To Information

Name: Ramanan Arunachalam

Company: Microsoft BANGALORE-FERNS-MCIPL

GSTIN:

ISDN:

Address Line 1: Sy. No 7/1, 7/2, & 8/1A Ambalipura Village

Address Line 2: Bangalore

City: Bangalore

Zip/Postal Code: 560103

Country Code: IN

Deliver To Information

Name: Ramanan Arunachalam

Email: ramarun@microsoft.com

Phone: 91 (80) 61792262

Company: Microsoft BANGALORE-FERNS-MCIPL

Address Line 1: Sy. No 7/1, 7/2, & 8/1A Ambalipura Village

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Supplier Links

Terms & Conditions

Please supply the above Goods, Services or Deliverables in accordance with the applicable Microsoft Purchase Order Terms& Conditions under the following link:

<https://www.microsoft.com/en-us/procurement/contracting-terms-conditions.aspx>

Supplier Code of Conduct

Suppliers and their employees, agents, and subcontractors (collectively referred to as "Suppliers") must adhere to the Supplier Code of Conduct Policy while conducting business with or on behalf of Microsoft. The current Supplier Code of Conduct can be found under the following link:

<https://www.microsoft.com/en-us/procurement/supplier-conduct.aspx>

Please review the PO Terms before accepting this order. By performing under this order or otherwise consenting to the terms of the order, you are deemed to have accepted the PO Terms. Our order number and consignee's name must appear on all shipping documents, invoices and correspondence.