



QSFT India Private Limited
Level 7, The Capital, Plot No. C-70, G Block,

Mumbai 400051
India

Type	Standard Purchase Order
Order	2800290
Revision	1
Order Date	18-OCT-2018
Created By	CHEONG, KAM LAN
Revision Date	18-OCT-2018
Current Buyer	CHEONG, KAM LAN

Supplier: **Watermark Marketing Pvt Ltd**
GH - 8-235
Paschim Vihar
New Delhi, 110087
India

Ship To: **Sai Arcade, 2nd Floor, #56,**
Outer Ring Road, Devarabeesanahalli,
Bangalore, 560103
India

Bill To: **Sai Arcade, 2nd Floor, #56,**
Outer Ring Road, Devarabeesanahalli,
Bangalore, 560103
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	FY19Q3 - Procurements of Diwali giveaways for customers and partners on 8 Nov 2018.	Needed: 08-NOV-2018 00:00:00				0.00	315,000.00
<p>Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: CASTELINO, ANNIKA (75600)</p> <p>annika.castelino@quest.com</p> <p>Deliver To: CASTELINO, ANNIKA (126000)</p> <p>annika.castelino@quest.com</p> <p>Deliver To: CASTELINO, ANNIKA (113400)</p> <p>annika.castelino@quest.com</p>							

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (INR)	Tax	Amount (INR)
Sub Total :							315,000.00 (INR)
Tax Total :							0.00 (INR)
Total:							315,000.00 (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>