Quest

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

Mumbai 400051
India

Type	**Standard Purchase Order**
Order	**2800295**
Revision	**0**
Order Date	**29-OCT-2018**
Created By	**CHEONG, KAM LAN**
Revision Date	
Current Buyer	

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

Ship To: **9th and 10th Floor,**
SKAV 909,
#9/1, Lavelle Road,
Bangalore, 560001
India

Bill To: **9th and 10th Floor,**
SKAV 909,
#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	FY19Q3 - Quest Launch Event with Customers and Partners in Colombo on 29 November 2018.	Needed: 29-NOV-2018 00:00:00				0.00	600,012.00

Ship To:
Use the ship-to address at the top of page 1

Deliver To: CASTELINO, ANNIKA (277956)

annika.castelino@quest.com
Deliver To: CASTELINO, ANNIKA (189000)

annika.castelino@quest.com
Deliver To: CASTELINO, ANNIKA (133056)

annika.castelino@quest.com

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (INR)	Tax	Amount (INR)
					Sub Total :		**600,012.00 (INR)**
					Tax Total :		**0.00 (INR)**
					Total:		**600,012.00 (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