

Purchase Order: PO24014

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



From:
Entco Software India Private Limited
66/1, 6th Floor, Olympia Building, Bagmane Tech Park, Byrassandra, C V Raman Nagar
Bangalore
KA 560093
India

To:
Watermark Marketing Private Limited
402, B Block, AECS Layout Kundanahalli
Bangalore
Karnataka 560037
India
Phone: +91 9916923005
Fax:
Email: karuna.rao@watermarkexperience.com

Purchase Order
(New)
PO24014
Amount: 84,370.00 INR
Version: 1

Payment Terms

NET 60

Comments

Comment Type: Terms and Conditions

Body: By accepting this Purchase Order (PO) you are agreeing to the Purchase Order Terms and Conditions (POTAC):

Purchase Order Terms and Conditions (POTAC)(English): www.microfocus.com/media/documentation/purchase_order_terms_and_conditions_documentation.pdf

Purchase Order Terms and Conditions (POTAC)(Chinese): www.microfocus.com/zh-cn/media/documentation/purchase_order_terms_and_conditions_documentation_cn.pdf

Purchase Order Terms and Conditions (POTAC)(Portuguese): www.microfocus.com/pt-br/media/documentation/purchase_order_terms_and_conditions_documentation_pb.pdf

Notwithstanding the foregoing, if this PO is governed by an existing contract, the terms and conditions of that contract will take precedence over the aforementioned POTAC.

The Micro Focus Supplier Portal (invoicing, policies, and contact information) can be found at: <https://www.microfocus.com/en-us/partners/supplier-portal>

Other Information

Bill to VAT ID: AAECE3749HSD001

SHIP ALL ITEMS TO

MUMBAI: Leela Galleria
Leela Galleria
Andheri Kurla Road Andheri (E)
Mumbai- 400060
Mumbai
MH 400060
India
Ship To Code: MUB01
Email: nahuja@microfocus.com

BILL TO

Entco Software India Private Limited
66/1, 6th Floor, Olympia Building, Bagmane Tech Park, Byrassandra, C V Raman Nagar
Bangalore
KA 560093
India

DELIVER TO

Neeraj Ahuja
MUMBAI: Leela Galleria

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal
1	Not Available	Material Amount-Based Line	1	84,370.00 INR	84,370.00 INR

STATUS

1
Unconfirmed

Other Information

Amount Based Receiving: Yes
Req. Line No.: 1
Requester: Ahuja,Neeraj
PR No.: PR55155
Classification Domain: unspsc
Classification Code: 80141902

Order submitted on: Tuesday 16 Jul 2019 2:59 PM GMT+05:30
Received by Ariba Network on: Tuesday 16 Jul 2019 2:59 PM GMT+05:30
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This Purchase Order was sent by Micro Focus International plc
AN01051849269 and delivered by Ariba Network.

Sub-total: 84,370.00 INR