

Purchase Order: PO242727

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

**From:**

Dell International Services India Private Limited
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,
Challaghatta Village, Varthur hobli, Koramangala,
Domlur post
Bengaluru
KA 560071
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)**

PO242727

Amount: 753,861.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

Submit

Comment Body:

Supplier WATERMARK MARKETING PRIVATE LIMITED (518320)

GSTIN-07AABCW5474C1ZD

PAN - AABCW5474C

SAC Code - 998596

Comment By:

SAJITA PRASAD

Comment Date:

2020-03-06T00:09:41-08:00

Comment Type:

Approve

Comment Body:

Approved

The Vendor should submit the actual invoice & supporting document for the logistics portion. No estimated value should go into the actual invoice.

Comment By:

BALAJI K

Comment Date:

2020-03-10T23:34:04-07:00

Comment Type:

General

Comment Body:

Comment By:

SAJITA PRASAD

Comment Date:

2020-03-05T23:41:57-08:00

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 1962
Purchasing Unit Name: India ICC (IN_CORP_USD)

ATTACHMENTS

Estimate_-_V3_-_Dell_Ambassador_Project_Signed.pdf (application/pdf)

SHIP ALL ITEMS TO

Dell International Services India Private Limited

Divya sree Greens, Survey No.12/1, 12/2A,
13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru
KA 560071
India
Ship To Code: 221001
Email: SAJITA.PRASAD@DELL.COM

BILL TO

Dell International Services India Private Limited

Divya sree Greens, Survey No.12/1, 12/2A,
13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru
KA 560071
India

DELIVER TO

SAJITA PRASAD (sajita.prasad@dell.com)
Dell International Services India Private Limited

Line Items

Line #	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1	Not Available	Material		753,861 (EA)	12 Mar 2020	1.00 INR	753,861.00 INR
Q1FY20 RR MARCOM DELL INFLUENCER SEEDING (NEPAL MOUNTAIN PLASTICS PROJECT)							

STATUS

753,861 Unconfirmed

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	697905
Purchasing Unit	ID	1962
Account	ID	74900
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.697905

Other Information

Req. Line No.:	1
Requester:	SAJITA PRASAD
PR No.:	PR1015950
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Wednesday 11 Mar 2020 1:59 PM GMT+05:30

Received by Ariba Network on: Wednesday 11 Mar 2020 1:59 PM
GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered
by Ariba Network.

There are attachment(s) associated with this order that can be viewed
online.

Sub-total:	753,861.00	INR
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PDF generated by Karuna Rao on Thursday 12 Mar 2020 1:45 PM GMT+05:30