

PURCHASE ORDER #100048173

from Microsoft Corporation (India) Private Limited 1098

This Purchase Order number must be quoted on all related invoicesInvoices 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 #: 100048173

Total Cost: 686,358.20 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-HCL Cloud Week - 2021 Where: India When: 11/30/2021	1.00	EA	686,358.20	686,358.20	80141607 - Event Management		802000	5631164

Comments to Vendor:**Bill To Information****Name:** Mahesh B Patel**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: Mahesh B Patel

Email: mahepa@[microsoft.com](mailto:mahepa@microsoft.com)

Phone: 91 (80) 61792194

Company: Microsoft BANGALORE-FERNS-MCIPL

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

Address Line 2: Bangalore

City: Bangalore

Zip Code: 560103

Country: IN

Personal Data Handling Details

Subject Matter: Microsoft Vouchers Procurement HCL Cloud Week

Processing Duration: 11/16/2021 - 11/30/2021

Personal Data Types: Captured and Generated Data

Processing Nature and Purpose: Supplier will process Personal Data as necessary to perform the Services

Data Subject Categories: Microsoft supplier or partner

Supplier's data processing role in relation to Microsoft: Processor

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.