

STMicroelectronics Private Limited

Plot No. 1, Knowledge Park-III

Greater Noida - 201 308, Uttar Pradesh, India

Tel: +91-120-2352999 Fax: +91-120-4003009

TIN No (Greater Noida) : 09965701176
TIN No (Bangalore) : 29360200022

PURCHASE ORDER

PO Number/Date 4000555233 / 11/29/2019 Buyer Contact

Name sushmita Gupta

Tel 099 6328

Mail sushmita.gupta@st.com

Fax +91 120 4003009

Our reference: 1098873136

Watermark Marketing Private Limited No. 32, 1st Floor Krishna Reddy Layout 560071 BANGALORE-DOMLUR INDIA

Your vendor code with us V001716

Deliver to:

STMicroelectronics Private Ltd Plot No.01, Knowledge Park-III, 201308 Greater Noida IN Bill to:

STMicroelectronics Private Limited Plot No. 01 - Knowledge Park III 201308 Greater Noida UP India Mail invoice to:

Attn: Accounts Payable STMicroelectronics Private Ltd Plot No.01, Knowledge Park-III, 201308 Greater Noida

India

Delivery date: 20.12.2019

Please complete your registration on STM Portal STParc for invoices follow-up: https://my.st.com/stparc On the portal, you can monitor your accounting situation with us, contact our customer service, check when your invoices will be paid

Remember to include PO number on all associated invoices, packing slip and any other documentation

Terms del.: FH Only for services

Terms payt.: 60 DAYS - INVOICE DATE - NET Curr. INR

With reference to

Quote Reference and date: quotation dated 13.11.2019

Item Material	Description		
Order qty.	Unit	Price per unit	Net value
00001	Ren	dering cost for the agenda	
1	Each	35,000.00	35,000.00
Recipient: ESTOMA	TA,Romel Soledad	(romel.estomata@st.com)	
Order approved by ST	Microelectronics P	rivate Limit Page: 1 of 6	





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Item Material Description
Order qty. Unit Price per unit Net value

Creatives - Rendering cost for the Agenda, Photobooth and event Backdrops

Qty - 1

Adaptation of Creatives from Global. One time cost for both the cities

00002 tree structure

3 Each 138,000.00 414,000.00

Recipient: ESTOMATA, Romel Soledad (romel.estomata@st.com)

Tree Structure

Qty:3

It includes the tower with Strcutural cuts, LED Lights and finish with racks on the structure to place the small products. POD's with LED and Storage with locks, Cabling and Power Supply etc. The Laptops for the PODs to be provided by the client

00003 PODS with LED - 42 "

12 Each 18,500.00 222,000.00

Recipient: ESTOMATA, Romel Soledad (romel.estomata@st.com)

PODS with LED - 42 inches

Qty : 12

It includes the tower with Strcutural cuts, LED Lights and finish with racks on the structure to place the small products. POD's with LED and Storage with locks, Cabling and Power Supply etc. The Laptops for the PODs to be provided by the client

00004 Photo OPP

1 Each 42,000.00 42,000.00

Recipient: ESTOMATA, Romel Soledad (romel.estomata@st.com)

STM32 Wall - Photo OPP

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em Material	Description	
Order qty.	Unit Price per unit	Net value
0005 96 Recipient: ESTOMA	Agenda Backdrop - 12 X 8 Ft Each 85.00 TA,Romel Soledad (romel.estomata@st.com)	8,160.00
ngenda Backdrop - 12	X 8 Ft	
Qty: 96		
his includes Fabric P	rinting and Mounting	
0006 96 Recipient: ESTOMA	Registration Booth - 12 X 8 Ft Each 85.00 TA,Romel Soledad (romel.estomata@st.com)	8,160.00
egistration Booth - 12	2 X 8 Ft	
Ту 96		
nis includes Fabric P	rinting and Mounting. Backdrop with 3 Banquet Tables	6
0007 111 ecipient: ESTOMA	Decoration Backdrop - 13 X 8.5 Ft Each 85.00 TA,Romel Soledad (romel.estomata@st.com)	9,435.00
ecoration Backdrop -	13 X 8.5 Ft	
ty - 111		
his includes Fabric P	rinting and Mounting	
0008	Gobo Cut-Out Logos	40,000,00
6 ecipient: ESTOMA	Each 2,000.00 TA,Romel Soledad (romel.estomata@st.com)	12,000.00
obo Cut-Out Logos		
ty - 6		

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Krishna Reddy Layout 560071 BANGALORE-DOMLUR **INDIA**

Material Item Description Order qty. Unit Price per unit Net value 00009 Gobo Scanners 4.000.00 Each 24,000.00 Recipient: ESTOMATA,Romel Soledad (romel.estomata@st.com) Gobo Cut out logos Qty:6 00010 Light Board for the Gobo Scanner Each 4,500.00 4,500.00 Recipient: ESTOMATA, Romel Soledad (romel.estomata@st.com) Light Board for the Gobo Scanner Qty:1 00011 easel stands Each 2,000.00 6,000.00 Recipient: ESTOMATA, Romel Soledad (romel.estomata@st.com) **Easel Stand** Qty - 3 00012 Agenda Sunboards - 1.9 X 2.9 Ft 3 Each 750.00 2,250.00 Recipient: ESTOMATA, Romel Soledad (romel.estomata@st.com) Agenda Sunboards - 1.9 X 2.9 Ft 00013 Power socket & extension cord with 5 plu Each 2,000.00 24,000.00 Recipient: ESTOMATA,Romel Soledad (romel.estomata@st.com) Power socket & extension cord with 5 plugs

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Item	Material	Des	cription		
Orc	ler qty.	Unit	Price per unit	Net value	
Ot	0				

Qty - 12

00014 Transportation of the Demo structures

1 Each 15,000.00 15,000.00

Recipient: ESTOMATA, Romel Soledad (romel.estomata@st.com)

Transportation of the Demo structures

00015 Raffle Give Away - 1

3 Each 4,200.00 12,600.00

Recipient: ESTOMATA, Romel Soledad (romel.estomata@st.com)

Raffle Give Away - 1

Alexa Echo Dot - 3rd Generation

Qty - 3

00016 Raffle Give Away - 2

5 Each 900.00 4,500.00

Recipient: ESTOMATA,Romel Soledad (romel.estomata@st.com)

Raffle Give Away - 2

Qty:5

Wireless Mouse

00017 Gift Wrapping

8 Each 50.00 400.00

Recipient: ESTOMATA, Romel Soledad (romel.estomata@st.com)

Gift Wrapping

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919,005.00

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Total net value excl. tax INR

Unless otherwise provided for in the particular conditions of our purchase order, by accepting this purchase order, you are deemed to have accepted our General Terms and Conditions of Purchase which are available at the following URL address http://www.st.com/content/st_com/en/about/procurement/general-terms-and-conditions.html or can be sent to you upon request.In case of conflict between our General Terms and Conditions of Purchase and your General Terms and conditions of Sales, our General Terms and Conditions of Purchase shall prevail.

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