

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 PVT LTD-70
 GH 8/235 PASCHIM VIHAR
 DELHI
 DL 110087
 India
 Phone:
 Fax:
 Email:
 ATUL.GUPTA@WATERMARKEXPERENCE.COM

Purchase Order

(New)

PO19466

Amount: 695,728.00 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

Haryana Vatika (GSB01)
 Entco Software India Private Limited
 10th Floor. Vatika City Point
 Gurgaon- 122002
 Gurgaon
 HR 122002
 India
 Ship To Code: GSB01
 Email: achhra@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

Kishor Achhra
 Haryana Vatika (GSB01)

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal
1	Not Available	Material	1	695,728.00 INR	695,728.00 INR
		Amount-Based Line			
	Cross APJ FY19 Q1 PD Video/Webinar IN Cross DigitalCampaign				

Other Information

Amount Based Receiving:	Yes
Req. Line No.:	1
Requester:	Achhra,Kishor
PR No.:	PR43848
Classification Domain:	unspsc
Classification Code:	821019

Order submitted on: Tuesday 22 Jan 2019 5:44 AM
GMT-08:00
Received by Ariba Network on: Tuesday 22 Jan 2019
5:44 AM GMT-08:00
This Purchase Order was sent by Micro Focus
International plc AN01051849269 and delivered by
Ariba Network.

Sub-total:	695,728.00	INR
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