



QSFT India Private Limited
Level 7, The Capital, Plot No. C-70, G Block,

Mumbai 400051
India

Type	Standard Purchase Order
Order	2800293
Revision	0
Order Date	29-OCT-2018
Created By	CHEONG, KAM LAN
Revision Date	
Current Buyer	

Supplier: **Watermark Marketing Pvt Ltd**
GH - 8-235
Paschim Vihar
New Delhi, 110087
India

Ship To: **9th and 10th Floor,**
SKAV 909,
#9/1, Lavelle Road,
Bangalore, 560001
India

Bill To: **9th and 10th Floor,**
SKAV 909,
#9/1, Lavelle Road,
Bangalore, 560001
India

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	225923	On Receipt				
Confirm To/Telephone				Requester/Deliver To		
()				CASTELINO, ANNIKA		
Project #				Sales Order #		

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (INR)	Tax	Amount (INR)
1	FY19Q3 - Partner Boot Camp Needed: in Bangalore on 22 and 23 November 2018	23-NOV-2018 00:00:00				0.00	626,283.00
Ship To: Use the ship-to address at the top of page 1 Deliver To: CASTELINO, ANNIKA (100863) annika.castelino@quest.com Deliver To: CASTELINO, ANNIKA (525420) annika.castelino@quest.com							
Sub Total :						626,283.00 (INR)	
Tax Total :						0.00 (INR)	

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (INR)	Tax	Amount (INR)
Total:							626,283.00 (INR)

This Purchase Order is subject to Quest Software's Purchasing Terms and Conditions attached hereto by reference and viewable at:

<http://www.quest.com/legal/supplier-terms.aspx>