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



From:

Dell Corporation Limited

Dell Bracknell 1 123456

United Kingdom

To:

Watermark Marketing Private

Limited

NO. 32, 1ST FLOOR, KRISHNA

REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(Changed)

PO297374

Amount: \$15,211.00 USD

Version: 2

Payment Terms

NET 80

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 180

Purchasing Unit Name: Great Britain (GB_COM_GBP)

SHIP ALL ITEMS TO

England

Dell Bracknell 1 123456

United Kingdom Ship To Code: 188

Email: ALEXANDRA.DEKYSOVA@DELL.

COM

BILL TO

Dell Corporation Limited

Dell Bracknell 1

123456 United Kingdom **DELIVER TO**

ALEXANDRA DEKYSOVA (alexandra.

dekysova@dell.com)

England

ina	Itama	

Line # Deliveries Part # / Description Type Return Qty (Unit) Unit Price Subtotal Tax

1 Not Available Material 15,211 (EA) \$1.00 USD \$15,211.00 USD \$0.00 USD

FY21_UK_CSB_Q3_DISPLAYS_VOUCHER_SPIFF

STATUS

15,211

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
VAT Additional Information:	0	\$15,211.00 USD	\$0.00 USD		VATGB	

Accounting

Company	ID	34275071
Percentage	Percentage	100
Cost Center	ID	697695
Purchasing Unit	ID	180
Account	ID	60901
Concatenated Accounting	cus_ConcatenatedAccounting	3427.5071.697695

Other Information

Req. Line No.:

Requester: ALEXANDRA DEKYSOVA

PR No.: PR1126019-V2

Is it a Resale purchase: No

Dell Tax Registration ID: GB635823528
Classification Domain: custom
Classification Code: 040310

Order submitted on: Friday 13 Nov 2020 5:49 PM GMT+05:30 Received by Ariba Network on: Friday 13 Nov 2020 5:49 PM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

 Sub-total:
 \$ 15,211.00
 USD

 Est. Total Tax:
 \$ 0.00
 USD

 Est. Grand Total:
 \$ 15,211.00
 USD

PDF generated by Karuna Rao on Tuesday 17 Nov 2020 5:02 PM GMT+05:30