

**ORDER NO. PO465625**

Issued on Wednesday, August 31, 2022 CEST

Created on Wednesday, August 31, 2022 CEST by MAJDA ALISA FILIPOVIC

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
WATERMARK MARKETING PRIVATE LIMITED GH 8 235 PASCHIM VIHARNEW
DELHI,NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT**\$4,830.00 USD****SHIP TO:**

Dell Corporation Limited
1st & 2nd Floor
One Creechurch
London GTL
EC3A5AF
United Kingdom

BILL TO:

Dell Corporation Limited
1st & 2nd Floor
One Creechurch
London GTL
EC3A5AF
United Kingdom

DELIVER TO:

MAJDA ALISA FILIPOVIC
(alisa.filipovic@dell.com)

Cost Center:

ID: 728092

Department Name: Country_MB_UK_3427

Account:

ID: 77990

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: GB

Supplier Tax Registration ID: 07AABCW5474C1ZD::AABCW5474C

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	FY23Q3_AID3031329_..		4,830	-	\$1.00	\$0.00 USD	\$4,830.00			\$4,830.00
	.		each		USD		USD			USD

Full Description: FY23Q3_AID3031329_EMEA_Local_MB_UK_SalesIncentive_Olympics
_00127276_WATERMARK MARKETING PRIVATE LIMITED_(Lasell Ziegler)

Req. Line No.: 1

Requester: MAJDA ALISA FILIPOVIC

PR No.: PR1426653

Additional Line Item Description: 3031329

Manufacturer Part Number:

Manufacturer:

Dell Tax Registration ID: GB635823528

Is it a Resale Purchase?: No

Local Currency: GBP

TOTAL AMOUNT
\$4,830.00 USD

ATTACHMENTS

- ATTACHMENT by **MAJDA ALISA FILIPOVIC** on *Wednesday, August 24, 2022 at 3:08 PM*
3031329 quote WATERMARK.pdf (189597 bytes)

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.