

Purchase Order: PO409783

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

From:
Dell Global B.V., Singapore Branch

2 International Business Park
The Strategy Tower 2, #01-34
Singapore 609930
Singapore
Fax: +65 (6829) 1668

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
(New)
PO409783
Amount: \$10,044.00 USD
Version: 1

Payment Terms

NET 80

Comments

Comment Type:
General
Comment Body:

Comment By:
NATASSJA LO
Comment Date:
2022-01-31T16:06:36-08:00

Comment Type: Terms and Conditions
Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD::AABCW5474C
Purchasing Unit: 202
Purchasing Unit Name: DGBV (SG_SDC_USD)

ATTACHMENTS

Estimate_DT_Q1_MSFT_Azure_Fundamentals_Certification.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

BILL TO

DELIVER TO

Dell Global BV Singapore Branch
2 International Business Park
The Strategy Tower 2, #01-34
Singapore 609930
Singapore
Ship To Code: 274119
Fax: +65 (6829) 1668
Email: NATASSJA.LO@DELL.COM

Dell Global B.V., Singapore Branch
2 International Business Park
The Strategy Tower 2, #01-34
Singapore 609930
Singapore
Fax: +65 (6829) 1668

NATASSJA LO (natassja.lo@dell.com)
Dell Global BV Singapore Branch

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available FY23Q1-Microsoft-Azure-Fundamentals-Certification-Program	Material		10,044 (EA)	\$1.00 USD	\$10,044.00 USD	\$0.00 USD

STATUS

10,044
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	\$10,044.00 USD	\$0.00 USD		GSTSG	
Additional Information:						

Accounting

Company	ID	70338570
Percentage	Percentage	100
Cost Center	ID	688448
Purchasing Unit	ID	202
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7033.8570.688448

Other Information

Req. Line No.: 1
Requester: NATASSJA LO
PR No.: PR1331081
Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 041103

Order submitted on: Wednesday 2 Feb 2022 9:02 PM GMT+05:30
Received by Ariba Network on: Wednesday 2 Feb 2022 9:02 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered

Sub-total: \$ 10,044.00 USD
Est. Total Tax: \$ 0.00 USD

by Ariba Network.

There are attachment(s) associated with this order that can be viewed online.

Est. Grand Total:	\$	10,044.00	USD
-------------------	----	-----------	-----

PDF generated by Karuna Rao on Monday 28 Feb 2022 5:11 PM GMT+05:30