

# Purchase Order: PO534968

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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

1st & 2nd Floor  
One Creechurch  
London  
GTL  
EC3A5AF  
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

(New)

PO534968

Amount: \$3,328.83 USD

Version: 1

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### Payment Terms

NET 45

### Comments

Comment Type:

General

Comment Body:

Comment By:

MAJDA ALISA FILIPOVIC

Comment Date:

2023-06-06T06:18:47-07:00

Comment Type: Terms and Conditions

Body: [https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)

### Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD::AABCW5474C

Purchasing Unit: 180

Purchasing Unit Name: Great Britain (GB\_COM\_GBP)

Invoicing Terms and Conditions of Purchase: Any tax displayed on PO is an estimate only.

### ATTACHMENTS

3082043\_quote\_WATERMARK.pdf (application/pdf)

**SHIP ALL ITEMS TO**

Dell Corporation Limited  
1st & 2nd Floor  
One Creechurch  
London  
GTL  
EC3A5AF  
United Kingdom  
Ship To Code: 1403449  
Email: ALISA.FILOPOVIC@DELL.COM

**BILL TO**

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

**DELIVER TO**

MAJDA ALISA FILIPOVIC (alisa.  
filipovic@dell.com)  
Dell Corporation Limited

**Line Items**

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal
1		Not Available	Material		3,328.83 (EA)	\$1.00 USD	\$3,328.83 USD
FY24Q2_AID3082043_EMEA_MB_UK_Pan LOB_Sales Enablement Marathon_INR_WATERMARK MARKETING PRIVATE LIMITED_(Ruksan Sultana)							

**STATUS**

3,328.83  
Unconfirmed

**Accounting**

Company	ID	34275071
Percentage	Percentage	100
Cost Center	ID	728092
Purchasing Unit	ID	180
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	3427.5071.728092

**Other Information**

Req. Line No.: 1  
Requester: MAJDA ALISA FILIPOVIC  
PR No.: PR1545887  
Additional Line Item Description: 3082043  
Dell Tax Registration ID: GB635823528  
Is it a Resale Purchase?: No  
Local Currency: GBP  
Classification Domain: custom  
Classification Code: 041103

Order submitted on: Friday 9 Jun 2023 3:53 PM GMT+05:30  
Received by Ariba Network on: Friday 9 Jun 2023 3:53 PM GMT+05:30  
This Purchase Order was sent by Dell AN01052069539 and delivered  
by Ariba Network.  
There are attachment(s) associated with this order that can be viewed  
online.

Sub-total: \$ 3,328.83 USD