

Emerson Electric Co. (I) Pvt. Ltd.

18th Floor, Tower B, Building No. 5,
EPITOME, DLF Cyber City, Phase-III,
Gurgaon-122002,
Haryana, India
Emerson.com/en-IN
T:+91 124 4894500
F:+91 124 4894518
Emerson.India@Emerson.com

Purchase Order No.19_11_04_001

11th April 2019

Bill To:

Emerson Electric Co. (India) Pvt. Ltd.) 18th Floor, Tower B, Building No.5, EPITHOME, DLF Cyber City, Phase-3 Gurgaon — 122002, Haryana

PAN: AAACE1260B

GSTIN: 06AAACE1260B1ZG

Supplier's Name:

Watermark Marketing Pvt. Ltd # 32, 1st Floor, Krishna Reddy Colny, Domlur Layout,

Bangalore – 560 071 Phone: +91 –

Email:

GSTIN: 29AABCW5474C1Z7

Ship To

Emerson Electric Co. (India) Pvt. Ltd. 18th Floor, Tower B, Building No.5, EPITHOME, DLF Cyber City, Phase-3 Gurgaon – 122002, Haryana

Purchase Order for Design Work

With reference to your quotation sent via email dated 2nd November 2017 and the subsequent discussions; we are pleased to release this purchase order.

1. Annexure – I: Scope of work

2. Annexure – II: Commercial Terms & Conditions governing this Purchase/Service Order.

For Emerson Electric Co. India Pyt. Ltd.

Authorized Signatory



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Annexure - I:

				Man a	artiseps list		Total
SILINO	Particulars	Size	Sqft	Qty.	Days	Cost per Unit	Amount
1	Octnom Stall	2M w x3M L	5	0	2	625	0
2	Vinyl Panels	W3.28"ft x 8ft H	26	7	1	95	17,290
3	vinyl sticker on the desk front	W3.28"ft x 2ft H	10	1	1	95	950
4	32" Plasma on stand	1	1	1	2	4,500	9,000
5	Plants pot	1	1	2	1	375	750
6	Long wired spike buster	1	1	2	2	650	2,600
7	Brochure stand	1	1	1	1	800	. 800 .
8	Fish bowl	1	1	1	1	.200	200
9	Registration book	1	1	1	1	200	200
10	Laptop	1	1	1	1	1250	1,250
- 11	Drop Box (Small)	1	1	1	2	350	700
11	Spot Lights	1	1	0	2	250	0
. 12	Manpower, Conveyance & F&B	1	1	<u>,</u> 1	3	1650	4,950
13	Reporting	1	1	.1.	ä	3500	3,500
Total Amount (INR)							42,190
Professional Fees @ 15%							6329
Sub Total							48519

GST @ 18% 8733

For Emerson Electric Co. India Pvt. Ltd.

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<u>Annexure – II:</u> Commercial Terms & Conditions governing this Purchase/Service Order

1. Scope	Sague	Your scope includes setting up the Emerson booth at WE Local 2019 exhibition as agreed per the quotation and as per Emerson standards.						
	Scope	Name of Person	Phone Number	E-mail address				
		Mr. Kamlesh Pathak	+91 9654369436	Kamlesh.Pathak@Emerson.com				
2.	Payment	Within 30 days of submission of complete invoice.						
3.	Prices	As per attached quote						
4.	Taxes	Extra as applicable						
5.	Delivery	As per the Quotation						
6.	Warranty & Support	NA						
7.	Invoice To / Ship to Address	Emerson Electric Co. India Pvt. Ltd. 18 th Floor, Tower B, Building No.5, EPITHOME, DLF Cyber City, Phase-3 Gurgaon – 122002, Haryana						
8.	Commercial Invoice	Commercial Invoice to match exactly in all respect with that of our Purchase/Service Order Number and Date.						
9.	Income Tax	The payment shall be subject to deduction of applicable withholding taxes, as prescribed under Income Tax Act, 1961, from time to time. In respect of which appropriate certificate shall be issued to you, in accordance with the provision of the said Act.						
10.	Inspection	Material Acceptance for payment is subject to Quantity and Quality Inspection and acceptance at our end.						
11.	Packaging	NA						
12.	Packing, Transport & Forwarding Charges	NA ,						
13.	Safety	Kindly Ensure all requirements with regards to HSE as per industry standards are complied with.						
14.	Transit Insurance	It is the responsibility of the vendor to insure the material. Emerson Electric Co. will not be responsible for any damage to vendor's cargo during transit and transportation.						

For Emerson Electric Co. India Pvt. Ltd.

Authorized Signatory