# Purchase Order: PO481963

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)

PO481963

Amount: \$3,675.00 USD

Version: 1

# **Payment Terms**

NET 45

# Comments

Comment Type: General

Comment Body:

Comment By:

MAJDA ALISA FILIPOVIC

Comment Date:

2022-11-07T20:37:31-08:00

Comment Type: Terms and Conditions

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

# Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD::AABCW5474C

Purchasing Unit: 180

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

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

of Purchase:

## **ATTACHMENTS**

3031379\_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.FILIPOVIC@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						
Li n No. Schedule Lines e #	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal
1	Not Available	Material		3,675 (EA)	\$1.00 USD	\$3,675.00 USD
	FY23Q4_AID3031379_EMEA_Local_MB_UK_SalesActivation_Olympics_WATERMARK MARKETING PRIVATE LIMITED_(Lasell Ziegler)					

#### **STATUS**

3,675 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.:

Requester: MAJDA ALISA FILIPOVIC

PR No.: PR1458655
Additional Line Item Description: 3031379
Dell Tax Registration ID: GB635823528

Is it a Resale Purchase?:

Local Currency:

Classification Domain:

Classification Code:

O41103

Order submitted on: Tuesday 8 Nov 2022 1:03 PM GMT+05:30

Received by Ariba Network on: Tuesday 8 Nov 2022 1:03 PM GMT+05:

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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: \$ 3,675.00 USD

PDF generated by Karuna Rao on Monday 23 Jan 2023 2:40 PM GMT+05:30