Purchase Order: PO547774

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

From:

Dell USA LP 401 Dell Way

Round Rock, TX 78682

United States

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)

PO547774

Amount: \$3,038.00 USD

Version: 1

Payment Terms

NET 80

Comments

Comment Type: Terms and Conditions

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

Other Information

Country where service is US

performed / goods delivered:

Supplier Tax Registration ID: AABCW5474C

Purchasing Unit: 136

Purchasing Unit Name: US (US_CORP_USD)

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

of Purchase:

SHIP ALL ITEMS TO

Dell USA LP One Dell Way

Round Rock, TX 78682

United States Ship To Code: 334

Email: VIDYASHREE.KN1@DELL.COM

BILL TO

Dell USA LP 401 Dell Way

Round Rock, TX 78682

United States

DELIVER TO

K N VIDYASHREE (vidyashree.kn1@dell.

com)

Dell USA LP

| Line Items | | | | | | | | |
|------------|--------------------|-----------------------|----------|--------|------------|------------|----------------|--------------|
| Line # | No. Schedule Lines | Part # / Description | Туре | Return | Qty (Unit) | Unit Price | Subtotal | Tax |
| 1 | | Not Available | Material | | 3,038 (EA) | \$1.00 USD | \$3,038.00 USD | \$250.64 USD |
| | | GDO Hackathon goodies | | | | | | |
| | STATUS | | | | | | | |

Tax

| IdA | | | | | | |
|--|-------------------|-------------------|-----------------|---------------------|------------------------|---------------------|
| Tax Category | T a x R at e (%) | Taxable Amount | Tax Amount | T a x L o c a ti on | De scri ption | E x e m pt D et ail |
| Only for OneSource PO tax. DO NOT USE for invoice. State Sales/Use | 6.25 | \$3,038.00 USD | \$189.88 USD | | State Sales /Use | |
| Additional Information: | | | | | | |
| Only for OneSource PO tax. DO NOT USE for invoice. City Sales/Use | 2 | \$3,038.00 USD | \$60.76 USD | | City Sales /Use | |
| Additional Information: | | | | | | |

Accounting

| Company | ID | 10062793 |
|-------------------------|----------------------------|------------------|
| Percentage | Percentage | 100 |
| Cost Center | ID | 221128 |
| Purchasing Unit | ID | 136 |
| Account | ID | 77920 |
| Concatenated Accounting | cus_ConcatenatedAccounting | 1006.2793.221128 |

Other Information

Req. Line No.:

Requester: K N VIDYASHREE
PR No.: PR1568270

NAICS Code: 532289

NAICS Federal Size Standard: \$11M

Is it a Resale Purchase?: No
Local Currency: USD

Classification Domain: custom

Classification Code: 040901

Order submitted on: Friday 4 Aug 2023 11:18 PM GMT+05:30 Received by Ariba Network on: Friday 4 Aug 2023 11:27 PM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

 Sub-total:
 \$ 3,038.00
 USD

 Est. Total Tax:
 \$ 250.64
 USD

 Est. Grand Total:
 \$ 3,288.64
 USD