

Purchase Order: PO395175

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
Dell House
The Boulevard, Cain Road
Bracknell
GTL
RG12 1LF
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)
PO395175
Amount: \$5,744.00 USD
Version: 1

Payment Terms

NET 45

Comments

Comment Type:
General
Comment Body:

Comment By:
MAJDA ALISA FILIPOVIC
Comment Date:
2021-12-02T06:22:09-08:00

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: 180
Purchasing Unit Name: Great Britain (GB_COM_GBP)

ATTACHMENTS

2902863_FY22Q4_EMEA_Local_MB_UK_SalesActivation_WATERMARK_MARKETING_PRIVATE_LIMITED_
(BK)_(part_1)_-_signed.pdf (application/pdf)

SHIP ALL ITEMS TO

BILL TO

DELIVER TO

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

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		5,744 (EA)	\$1.00 USD	\$5,744.00 USD	\$0.00 USD
		Q4FY22_AID2902863_EMEA_Local_MB_UK_SalesActivation_207642_WATERMARK, MARKETING PRIVATE LIMITED (Jana Pekarova)						

5,744
Unconfirmed

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
VAT	0	\$5,744.00 USD	\$0.00 USD		VATGB	
Additional Information:						

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

Req. Line No.:	1
Requester:	MAJDA ALISA FILIPOVIC
PR No.:	PR1301828
Additional Line Item Description:	2902863
Dell Tax Registration ID:	GB635823528
Is it a Resale Purchase?:	No
Classification Domain:	custom
Classification Code:	040310

Order submitted on: Monday 6 Dec 2021 5:02 AM GMT+05:30
Received by Ariba Network on: Monday 6 Dec 2021 5:02 AM 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:	\$	5,744.00	USD
Est. Total Tax:	\$	0.00	USD
Est. Grand Total:	\$	5,744.00	USD

PDF generated by Karuna Rao on Wednesday 5 Jan 2022 4:01 PM GMT+05:30