# Purchase Order: PO419278

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 То:

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)

PO419278

Amount: \$5,180.00 USD

Version: 1

### **Payment Terms**

NET 45

## Comments

Comment Type:

General

Comment Body:

Comment By:

KATARÍNA GABAJOVÁ

Comment Date:

2022-03-01T08:12:48-08:00

Comment Type: Terms and Conditions

Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk\*, which is a supplier of the contraction of the contraction

### 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**

2967179.pdf (application/pdf)

SHIP ALL ITEMS TO

Dell House Dell House

The Boulevard, Cain Road

Bracknell GTL RG12 1LF United Kingdom Ship To Code: 623

Email: ALISA.FILIPOVIC@DELL.COM

BILL TO

**Dell Corporation Limited** 

**Dell House** 

The Boulevard, Cain Road

Bracknell GTL RG12 1LF United Kingdom DELIVER TO

MAJDA ALISA FILIPOVIC (alisa.

filipovic@dell.com)

Dell House

Line I	Items
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Line # No. Schedule Lines Part # / Description Type Return Qty (Unit) Unit Price Subtotal

1 Not Available Material 5,180 (EA) \$1.00 USD \$5,180.00 USD

FY23Q1\_AID2967179\_EMEA\_Local\_MB\_UK\_SalesActivation \_00101808\_WATERMARK MARKETING

PRIVATE LIMITED\_(Jana Pekarova)

#### **STATUS**

5,180 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

1

PR No.: PR1347109
Additional Line Item Description: 2967179
Dell Tax Registration ID: GB635823528

Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 041103

Order submitted on: Thursday 3 Mar 2022 9:03 PM GMT+05:30

Received by Ariba Network on: Thursday 3 Mar 2022 9:03 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: \$ 5,180.00 USD