

**PURCHASE ORDER #100078108**

from Microsoft Corporation (India) Private Limited 1098

**This Purchase Order number must be quoted on all related invoices**Invoices to be sent to : **Accounts Payable department**

Microsoft Corporation (India) Pvt Ltd Level 10, Tower C,DLF Eptome – Building No. 5,DLF Cyber City, Phase III,Gurgaon 122002

**To Vendor:** Water Mark Marketing Private Limited , , 32, 1st Floor, KR Layout,Bangalore**Vendor Number:** 0003031356**Order Details**

Order #: 100078108

Total Cost: 38,500.00 INR

Company Code: 1098

Line Item	Delivery Date	Part Number	Description	Qty.	Unit	Price	Ext. Price	Purchase Classification	Note	Account	CC/IO
1	15.12.2021		Microsoft GPS Program digital badge creation for FY22 - 12/15/2021 Where: India Excluding tax	1.00	EA	38,500.00	38,500.00	80141607 - Event Management		802000	5631032

**Comments to Vendor:****Bill To Information****Name:**Neha Gupta**Company:**Microsoft BANGALORE-FERNS-MCIPL**GSTIN:****ISDN:****Address Line 1:**Sy. No 7/1, 7/2, & 8/1A Ambalipura Village**Address Line 2:**Bangalore**City:**Bangalore**Zip/Postal Code:**560103**Country Code:**IN

**Deliver To Information**

**Name:** Neha Gupta

**Email:** guptaneh@[microsoft.com](mailto:guptaneh@microsoft.com)

**Phone:** 0(000) 000-0000

**Company:** Microsoft BANGALORE-FERNS-MCIPL

**Address Line 1:** Sy. No 7/1, 7/2, & 8/1A Ambalipura Village

**Address Line 2:** Bangalore

**City:** Bangalore

**Zip Code:** 560103

**Country:** IN

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## **Supplier Links**

### **Terms & Conditions**

Please supply the above Goods, Services or Deliverables in accordance with the applicable Microsoft Purchase Order Terms& Conditions under the following link:

<https://www.microsoft.com/en-us/procurement/contracting-terms-conditions.aspx>

### **Supplier Code of Conduct**

Suppliers and their employees, agents, and subcontractors (collectively referred to as "Suppliers") must adhere to the Supplier Code of Conduct Policy while conducting business with or on behalf of Microsoft. The current Supplier Code of Conduct can be found under the following link:

<https://www.microsoft.com/en-us/procurement/supplier-conduct.aspx>

Please review the PO Terms before accepting this order. By performing under this order or otherwise consenting to the terms of the order, you are deemed to have accepted the PO Terms. Our order number and consignee's name must appear on all shipping documents, invoices and correspondence.