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|--------------|---------------------|
| Order No.: | 300016188 |
| Release No.: | |
| Date: | 01-SEP-16 |
| PR Nos.: | 148242 |
| Department: | REGIONAL OPERATIONS |

Telephone:
Fax:
E-mail:

| Serial No | Item | Item Description | Delivery Date | To Supply | | Price (in BDT) | |
|-----------|---------|---------------------------|---------------|-----------------|----------|-------------------------|------------|
| | | | | Unit of Measure | Quantity | Unit Price | Total |
| 1 | 1002492 | GENERATOR 30 KVA (CANOPE) | 20-OCT-16 | Each | 7 | 1129875.00 | 7909125.00 |
| | | | | | | Total Price: BDT | 7909125.00 |

Please deliver the above equipment, materials or services as per agreed terms & conditions given below.

Delivery Terms: As per agreement

Delivery Mode: As per Agreement

Place of Delivery: As per agreement

VAT/TAX: As per Agreement

Work Completion Letter: As per Agreement

Payment Terms: As per agreement

Termination/Revision: As per Contract

Packing: As per Agreement

Invoice: To be Prepared as per GP Instruction

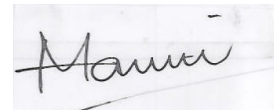
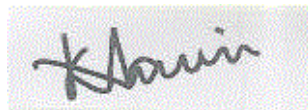
Certificate: N/A

Payment Schedule: As per agreement

Inspection: N/A

Penalty on Delay: As per agreement

Warranty: As per agreement



Authorized Signature Authorized Signature

Note: Please sign and return the confirmation copy by fax/ mail.