



Order No.:	300024002
Release No.:	
Date:	20-JUL-17
PR Nos.:	188815
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	1003584	GENERATOR	10-AUG-17	Each	1	12720000.00	12720000.00
Total Price: BDT							12720000.00

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

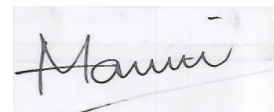
Certificate: N/A

Payment Schedule: As per agreement

Inspection: N/A

Penalty on Delay: As per agreement

Warranty: As per agreement

A handwritten signature in black ink, appearing to be 'Mauri' or similar, written on a light-colored background.A handwritten signature in black ink, appearing to be 'Mauri' or similar, written on a light-colored background.

Authorized Signature Authorized Signature

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