



## **PURCHASE ORDER**

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ncept, strategy, drawing o as 'Confidential nation to any third party the vendor shall mainta		
Accepted By ( Vendor/ Vendor Representative)		
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Please mention order (LPO)# on Delivery notes/Delivery Challan, Invoice, correspondence & confirm receipt of this order. (while submitting the invoices for payment (7 days early then due) make sure that all supporting documents included)