

Purchase Order

Supplier: 0000002238
Location ID: MAIN
 CROSS WORLD POWER LTD
 House 1/B, Road 90,
 Gulshan-2 Dhaka 1212
 Dhaka DKCC 1212
 Bangladesh

Purchase Order 1350115328	PO Date 12/12/2017	Revision
Requisition 0000108293	Requisition Date 03/12/2017	Page 1 of 1
Requestor Rajib,Mehedi Hasan	Phone +8801715017278	
Creator Rajib,Mehedi Hasan		

Bill To: SCBAccounts Payable Bangladesh
 Accounts Payable – Bangladesh
 Standard Chartered Bank
 SCB House
 67 Gulshan Avenue (Level – 5)
 Gulshan, Dhaka – 1212 1212
 Bangladesh
Cost Centre: 1359212800 property Non Licensed Branch
Account: 164011 WIP-Other Projects

Ship To: Sk Mujib Road
 Agrabad
 Chittagong 4100
 Bangladesh
Attention To: Rajib,Mehedi Hasan

Standard Chartered Bank's General Terms and Conditions:

The purchase order ('Order') is issued in accordance with the terms and conditions contained in the applicable master agreement between your company and Standard Chartered Bank or its subsidiaries/affiliates, as the case may be. Where the aforesaid master agreement pertaining to the supply of goods/services referred to in this Order does not exist, then the Bank's General Terms and Conditions of Purchases, which are available upon request, will apply to this Order.

Please quote the PO Number, PO Line No and PO Schedule No on all documentation; Failure to do so may result in delay of invoice payment.

Line-Sch	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1- 1	City Centre 275 KVA (Standby) DG procurement with ATS & local canopy		EA	1.00	03/12/17	2,838,953.75BDT	2,838,953.75BDT
					Schedule Total		2,838,953.75BDT
					Item Total		2,838,953.75BDT
					Total for VAT Code: 0.00 (0.0000%)		0.00BDT
					Total PO Amount		2,838,953.75BDT

Comments:

1. The amount excl. vat.
2. Rate will be finalized by SCM.
3. Bill will be at actual.
4. 10% Security moneyt will be retained during warranty period

This Purchase Order has been electronically approved and requires no physical signature.

Note: Any tax, including VAT/GST, shown on this order is indicative only. It is the responsibility of the supplier to ensure that any taxes due on the invoice are correctly levied and calculated in accordance with local tax regulations.