

Purchase Order (Regular)

Purchase Order Against POID: **po/m-19-5282**

To

Supplier Name Cross World Power Ltd.

Address Plot 1/B, Road 90, Gulshan 2, Dhaka 1212, Bangladesh

Contact Person MD

Tel No/ Fax No /

Email ID

Purchase Order Date 11-Mar-2019

Currency BDT

Mode of Payment LC

Required Date 11-Mar-2019

Revision 1

Last Update Date 11-Mar-2019

**Recommend
ed**

Subject: TAL; Generator

Item Group	Item Name	Unit	Quantity	Rate	Total Value
Goods General Group Utility Generator	Diesel generator	Set	1.00	900421.05	900421.05
<i>Note: 60 kva prime rating Diesel generator with perkins engin and stamford alternator.</i>					
Goods Spare Parts Generator Generator	Auto transfer switch (ATS)	Piece	1.00	39578.95	39578.95
<i>Note: Auto transfer switch (ATS) for 60 KVA Gen-set.</i>					

Grand Total : 940,000.00

Terms And Condition:

- ** Supplier will have to deliver the goods as per the agreed delivery date
- ** No Goods prior to the PO issuance date will be accepted
- ** Supplier should mention the PO# in the delivery Challan without which the goods may not be accepted
- ** Supplier should submit a copy of the Purchase order along with the challan.
- ** Delivered goods will be offloaded by stores and will be kept in quarantine area and actual receipt on the quality and quantity of the goods will be confirmed on issuance of clean / unclaused Goods receipt Note.
- ** Supplier will submit the Original Invoice for payment in accord with the copy of the delivery challan received by the store to :

ATTN : SCM TEAM
BITOPI GROUP
822/3, BEGUM ROKEYA SHORONI,
SHEWRAPARA, MIRPUR DHAKA 1216
PH: 02-9023757

Prepared By	Checked By	Authorised By
balayet 3/11/2019	manzur 3/11/2019	