



## PURCHASE ORDER

PO No.

AFL-1/PO/46/19

We hereby order and agree to purchase the following materials/services from you subject to specifications, quality and instructions in accordance to your quotations/contract.

Supplier

Cross-world  
Plot 1/B, Road 90,  
Gulshan-2  
Dhaka- 1212

Order Date: 13-04-19  
Last Delivery Date: 15-04-19  
Currency: BDT  
PR No.: 6 storied sewing building.  
Delivery Term: AFL-1 Project site.  
Payment Term: Payment within 15 days  
after submission of bill.

SL #	Pa	Description	Unit	Quantity	Price	Discount	Total
1		10A Tap of Plug L1	Pcs.	80	577.00		46,160
2		10A Tap of Plug L2	Pcs.	80	577.00		46,160
3		10A Tap of Plug L3	Pcs.	80	577.00		46,160
Sub Total							138,480

Remarks: 1.Brand: EAE

Amount in word: One lac thirty eight thousand four hundred eighty only.

## Conditions:

- 1 If defects, not apparent upon receipt, are discovered while in use, authority reserves the right to reject for replacement or claim for the damaged/unsaleable goods and payment will be held until claim is settled, if any .
- 2 Price excluding VAT & Tax.
- 3 A receipted delivery challan must accompany with every bill;
- 4 Purchase order number must appear on all bills/challans/correspondences pertaining to this order;
- 5 Acceptance of this order is an acceptance of all conditions herein.

  
Category Buyer  
AGM (Finance)