

## **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
		1 03.	00	377.00		40,100

Sub Total

138,480

Remarks: 1.Brand: EAE

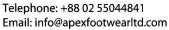
## Amount in word: One lac thirty eight thousand four hundred eighty only.

## Conditions:

- 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.
- A receipted delivery challan must accompany with every bill;
- 4 Purchase order number must appear on all bills/challans/correspondences partaining to this order;
- 5 Acceptance of this order is an acceptance of all conditions herein.

Category Buyer

6M (Finance)



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