

**Purchase Order (Non-Regular)**

Purchase Order Against POID: **PO/M-19-22009**

<b>To</b>					
Supplier Name	Cross World Power Ltd.	Purchase Order Date	30-Sep-2019	<b>New</b>	
Address	Plot 1/B, Road 90, Gulshan 2, Dhaka 1212, Bangladesh	Currency	BDT		
Contact Person	MD	Mode of Payment	Cheque		
Tel No/ Fax No	/	Required Date	30-Sep-2019		
Email ID		Revision	1		
		Last Update Date	05-Oct-2019		

**Subject: Electric**

Item Group	Item Name	Unit	Quantity	Rate	Total Value	Warrenty	Origin	Branflinfo
Goods General Group Utility Others	Feed Unit 160A	Piece	25.00	1500.00	37500.00			
<i>Note: Feed unit 25A 3phase (Model-KAM 0205-bb)</i>								
Goods General Group Utility Others	40 A Feed Unit	Piece	20.00	1500.00	30000.00			
<i>Note: Feed Unit 40 A 3phase (Model- KAP-0405BB)</i>								
Goods General Group Utility Others	Tap of box -40A	Piece	12.00	12000.00	144000.00			
<i>Note: Tap off box 40A 3phase (Model-KOP-4054-B )</i>								
Goods General Group Electrical Goods Busbar	Busbar Trolley (0011--12-010)	Piece	25.00	12500.00	312500.00			
<i>Note: Trolley busbar Runner 3phase</i>								
Goods General Group Electrical Goods Others	LIGHTING BBT GNL 25A CU 3PLUG-IN BUSBAR 3P+N+Pe, IP55 Cost of Components As per our technical specification	Lot	50.00	540.00	27000.00			
<i>Note: Lighting plug L3 (model-3024554)</i>								
Goods Spare Parts Washing machine Washing machine parts	Tap off Box - MCCB 63 Amp.	Piece	20.00	5000.00	100000.00			
<i>Note: Tap Off Box 32A 3phase (Model-KAP-32W)</i>								

**Grand Total : 651,000.00**

## Purchase Order (Non-Regular)

### Terms And Condition:

\*\* 100% Advance Payment

VAT Excluded

Approved By Mr. Major Al Mahmud (HR GM).

\*\* 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 / uncloused 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**

\*\* All goods related to this PO should comply with the latest version of CTW and MRSL.

\*\* All goods included in this PO should be delivered in their original container, with their original labeling including product name, manufacturer/distributor name and chemical product lot number.

\*\* Suppliers must mention chemical lot numbers in Delivery Challan.

Prepared By	Checked By	Authorised By
abuhayat 9/30/2019		