

## Standard Purchase Order



**GPHOUSE**  
**Baridhara**  
**Bashundhara**  
**Dhaka**  
**BD**  
**Phone No: +88029882990**  
**FAX No: +88029882970**

<b>Purchase order:</b>	<b>300046645</b>
Order date	26-NOV-2019
PR Number	

Supplier: BD1052001296  
**CROSS WORLD LTD.**  
House-NE(O)-06, Road-92,  
Gulshan-2,Dhaka,1212  
DhakaDhaka,1212  
  
Bangladesh

Line	Item	Supplier item	Description	Delivery date	Quantity	UOM	Unit price	Amount(BDT)
3-1	1002492		GENERATOR 30 KVA (CANOPE)	30-DEC-2019	90	Each	979,025.59	88,112,303.10
4-1	1002492		GENERATOR 30 KVA (CANOPE)	30-DEC-2019	10	Each	1,022,782.39	10,227,823.90

<b>Total</b>	<b>BDT</b>	<b>98,340,127.00</b>
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Standard Purchase Order 300046645, 0

**Terms and Conditions**

**Delivery Terms**

As per agreement

**Delivery Mode**

As per Agreement

**Place of Delivery**

As per agreement

**VAT/TAX**

As per Agreement

**Work Completion Letter**

As per Agreement

**Payment Terms**

As per agreement

**Termination/Revision**

As per Contract

**Packing**

As per Agreement

**Invoice**

To be Prepared as per GP Instruction

**Certificate**

N/A

**Payment Schedule**

As per agreement

**Inspection**

N/A

**Penalty on Delay**

As per agreement

**Warranty**

As per agreement



Authorized Signature

Proprietary and Confidential



Authorized Signature