

SANYO ENGINEERING & CONSTRUCTION INC.

BANGLADESH BRANCH: VENTURE TOWER, 6TH FLOOR, PLOT - 3, BIR UTTAM A.K. KHANDAKAR ROAD, MOHAKHALI C/A, DHAKA-1212, BAGLADESH TEL: +880-2-9843361 FAX: +880-2-9843360

PURCHASE ORDER

CROSS WORLD POWER LIMITED

Plot 1/B, Road-90, Gulshan-2,

Dhaka-1212.

Att: Engr.Md.Shamim Mir

TEL : 01755-694120

PROJECT No. : 19A72-2005

P/O No.

PO/SEC/BD/2019-1st VW/191222/048

DATE :

2019/12/22

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22/Dec' 2019 : T.T.

PAYMENT TERMS

YOUR REF.

30 Days

PROJECT: YKK Bangladesh Term 2019_1st

Various Work

Please supply the under-mentioned goods in good order and conditions

Deliver to Specified place.

| No. | Code | Description & Detail | Unit | Q'ty | Unit Price [BDT] | Sub-total [BDT] | Amount [BDT] |
|-----|----------------------------------------------|--------------------------------------------------------------------------------|------|------|---------------------|--------------------|-----------------|
| | | Please deliver below service within 31st March'2020 after 60% advance payment. | | | | | |
| 1 | 210 | Supply job as per quotation Part A | Job | 1 | 530,000.00 | 530,000.00 | 530,000.00 |
| 2 | 210 | Supply job as per quotation Part B | Job | 1 | 195,100.00 | 195,100.00 | 195,100.00 |
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| | dad ad the speciment to the similar specimen | | | | | Total | 725,100.00 |
| TDS | | | | | | TDS total | 14,799.00 |
| | | | | | | VDS total | 41,973.00 |
| | | | | | | Grand Total | 781,872.00 |

(Bangladesh Taka: Seven Hundred Eighty One Thousand Eight Hundred And Seventy Two Tk Only)

Condition: If supplier failed to deliver materials on respective date of delivery, 0.1% will be deduct from the total invoice amount for per delayed working day's of delivery.

Notes:

- Please stamp, sign and return the duplicate copy of the Purchase Order within 7 days from receipt of this Order.
- All invoice must be submitted in duplicate with Purchase Order No.clearly quoted and Delivery Order stamp and sign by the Site Project Manager. All Invoice without proper documentation will not be processed.
- All original invoice and a duplicate copy must reached our Town office on or before
 25th of every month to enable processing of payment by end of the following
 month.
- 4. All invoice without purchase order will be return and no payment will be processed.
- In the event that there is/are discrepancies between the mentioned quotation and this Purchase Order, the latter shall take precedence.

for

Sanyo Engineering & Construction Inc.

Approved

YUICHI AKAGI (Country Manager)

Authorized Signature

(Supplier)

member of SUNTEC GROUP, Japan

SUNTEC is also known as 'SANYO ENGINEERING & CONSTRUCTION INC.' in Overseas