

# Shakti Engineering Ltd.

## PURCHASE ORDER (Additional)

**Supplier:**

Cross World Power Ltd.

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

Dhaka-1212, Bangladesh

P.O. No: PO/SEL/180/1127/7979 (Additional)

Date: 04 January 2020

Project: United Group

Dear Sir,

We are pleased to provide you the purchase order to supply the following switchgear equipment as per technical specifications of Shakti Eng. Ltd. offer to United Group

SI No	Description	Unit	Qty	Unit Price	Total Amount
01	LT Switchgear (2500 A)	Set	1	108,492	108,492
Net PO Amount					108,492

**Amount in words:** Taka One Lac Eight Thousand Four Hundred Ninety Two Only.

**Terms & Conditions:****Delivery Time :**

Delivery will be completed within 30 days from the date of issuing this PO.

**Site Address:**

Project Site, United Group

**Payments:**

Payment will be made after complete delivery

**Invoice:**

All invoices accompanied by copy of PO, receipted delivery challan & technical clearance signed by Shakti concern where applicable must be submitted to the Finance Division of Shakti Engineering Ltd.

**Warranty:**

All equipment have to cover 1 year warranty

**General:**

- If supplier fails to comply with the terms and conditions of this purchase order, Shakti Engineering Limited reserves the right to cancel the PO.
- Supplier will provide any requirements related with the quality assurance & compliance testing report (if needed)
- Incase of any fault/defect found at the time of installation/laying Supplier will solve with on time effective response.

Issued by

Sr.Manager

Approved by  
General Manager

**Acceptance by Vendor/Supplier**

I accept to provide/supply the products/services mentioned in this purchase order agreeing to all the terms and condition.

Supplier's Signature