

PURCHASE ORDER

Supplier:

Cross World Power Ltd.

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

Dhaka-1212, Bangladesh

P.O. No: PO/SEL/20/1174/01-101 (R)

Date: January 26, 2020

Project: Axis Knitwear Ltd.

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 Axis Knitwear Ltd.

SI No	Description	Unit	Qty	Unit Price	Total Amount
01	HI Switchgear (630 A VCB)	Set	1	588,582	588,582
Net PO Amount					588,582

Amount in words: Taka Five Lac Eighty Eight Thousand Five Hundred Eighty Two Only.

Terms & Conditions:**Delivery Time :**

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

Site Address:

Project Site, Axis Knitwear Ltd.

Payments:

Payment will be made after complete delivery

Invoice:

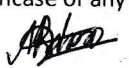
All invoices accompanied by copy of PO, receipted delivery challan & technical clearance signed by Shakti concern where applicable must be submitted to the Finance Division of Shakti Engineering Ltd.


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)
- In case 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