

Purchase Order

Dear Mr.

We would like to place an order for the following terms & condition are stated below :

PO No	: IPO/20/14715	Currency	: BDT
PO Date	: 10/27/2020	Ship/Delivery Date	:
Supplier	: Cross World Power Ltd	Ship Mode	: ROAD
Supplier Address	: House # 1/B, Road # 90, Gulshan - 2, Dhaka 1212, Bangladesh	Buyers PO	:
Phone/Mobile No	: 880 2 5881 1858, 989 1442 : 0175 5514703	Style	:
Requisition No	: PRI/20/2558, PRI/20/2647	Remarks	:

SL	Item Description	Specification	UOM	Order Qty	Rate	Amount	Remarks
1	Electrical Others Busber-TPN (40A)	3M per BBT & every BBT must be 5 points	Pcs	40.00	4,950.0000	198,000.00	5th floor B block rearrange
2	Electrical Others BBT Hanging Clamp		Pcs	110.00	170.0000	18,700.00	5th floor B block rearrange
3	Electrical Others Busber-TPN (40A)		Pcs	10.00	4,950.0000	49,500.00	5th floor B Block rearrange
4	Electrical Others AK Mounting Joint (Set)		Pcs	80.00	220.0000	17,600.00	5th floor B block rearrange
5	Electrical Others Universal Fixing Bracket (Kam Light Fitting)		Pcs	300.00	170.0000	51,000.00	5th floor B block rearrange
6	Electrical Others Kap 16-FS-16A-Plug With Fuse Holder-L1		Pcs	20.00	822.0000	16,440.00	5th floor B block rearrange
7	Electrical Others Kap 16-FS-16A-Plug With Fuse Holder-L2		Pcs	20.00	822.0000	16,440.00	5th floor B block rearrange
8	Electrical Others Kap 16-FS-16A-Plug With Fuse Holder-L3		Pcs	20.00	822.0000	16,440.00	5th floor B block rearrange
9	Electrical Others Kam 10-B-10A-Tap-Off Plug-L1		Pcs	50.00	510.0000	25,500.00	5th floor B block rearrange
10	Electrical Others Kam 10-B-10A-Tap-Off Plug-L2		Pcs	50.00	510.0000	25,500.00	5th floor B block rearrange
11	Electrical Others Kam 10-B-10A-Tap-Off Plug-L3		Pcs	50.00	510.0000	25,500.00	5th floor B block rearrange

Total Amount	:	460,620.00
Additional Charge	:	0.00
Discount Amount	:	69,093.00
Net Amount In BDT	:	391,527.00

In-Word : (Three Hundred Ninety-One Thousand Five Hundred Twenty-Seven And Zero Cent Only)

Terms & Conditions :

- Quality of job : Quality of job to be maintain as per our requirements.
- Quality of product : We shall verify the quality of the product with the demand.
- Return of the product : If you are unable to meet our demand for the product we do not accept your product and it will be return at the same time .
- Required Documents : You should be submitted to procurement department original Work-Order, Bill/Invoice & delivery challan copy .
- Goods Collection Point :
- Delivery Point : Sreerampur, Kalampur, Dhamrai, Dhaka.
- VAT & TAX : The price is Excluding / Including VAT & TAX.
- Payment Mode : Payamnt Shall be made by account payee cheque after within 30 days.
- Warranty Period :Days/Months/Years.
- Validity :Days/Months.

Moniruzzaman (HO)

Joel Mondol

Prepared By

Head Of Purchase

Head Of Audit

Authorized By



NOTE : "PLEASE MENTION IPO NUMBER OF THIS ORDER ON ALL YOUR BILLING, INVOICE, DELIVERY CHALAN"

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Factory : Sreerampur, Kalampur, Dhamrai, Dhaka. Tel: +8809613224488, Fax: +88028819471