

Purchase Order

PO : 0000-ENG-MLT-220801-2-PO002
ProjectID : 0000-ENG-MLT-220801-2
Task : translation
Lang. Pair : English (US)-Marathi
PM Name : Sandip Patil
Currency : INR
To : ajay shanbhag
Email : chetan.jadhav@fideltech.com

Date: 27-Aug-2022

Sr.No.	Description	Delivery DT	Unit	Rate	Volume	Total
1		2022-08-27 00:04:00	flatrate	40.000000	20.000000	800.000000

Delivery Type : Completed

Total Amt : 800.000000 INR

Project Instructions :

Payment Terms :

- TDS shall be deducted as per the respective country law
- It is mandatory for you to complete valid corrections suggested by Fidel PM within stipulated timeline
- Fidel reserves the right to withhold payment. if:
 - delivery is delayed without a prior intimation and unacceptable reasons
 - work does not meet expected QA standards (a report will be given to the translator)
- Fidel reserves the right to deduct from your fee based on the QA report score
- Our work is of a confidential nature and you are therefore required to keep any information you obtain confidential and to deliver up all documents of all description related to this order and not retain copies of any document
- * Any Hardware/Software purchased by Fidel and lent to its partner/vendor for executing this project will be taken back by Fidel after the completion of the project.

Thank you
For FIDEL SOFTECH LIMITED

Note: Please kindly note that response to any query may be delayed on national holidays in India.

Marisoft IT Park 3, 2nd Floor, West Wing, Kalyani Nagar, Pune-411 014. Ph.No: + 91 20 49007800.