



19/08/2015

To
Dreamer Donkey Pvt. Ltd
76/D, D.I.T Road Malibagh, A.M. Plaza (2nd Flr), Dhaka-1217

Purchase Order No: PO/SCI/BDCO/FY-15/00834
Attn: Mr. Sreekanta
Supplier ID 837
PR No # PR/SCI/BDCO/FY-15/00864

Subject: Purchase Order for Design, Illustration, Printing

Reference to your Quotation dated 18-August-2015, SCI is pleased to award Purchase Order for supply of the following item as stated below according to required specification and agreed terms and conditions. The purchase order is subject to acceptance of Save the Children's Child Safeguarding Policy.

SL No	Description	Specification	Unit	Req. Quantity	Unit Price	Amount
1	Design & Illustration/Graphics - Cover Page Design	CD copy with cover design and printing for Handwashing e-content	Nos.	300.00	100.00	30,000.00
Total Amount						30,000.00

In word: BDT Thirty Thousand Only

Terms & Condition

Prepared By:

Name A.M. Nazmus Sadat
Title Assistant Officer - Procurement-Finance and Support Services
Date 19/08/2015

Checked By:

Name Mohammed Rakib Uddin Ahmed
Title Manager - Procurement & Supply Chain-Finance and Support Services
Date

Approved By:

Name Hosnara Khondker
Title Program Director - Shishuder Jonno
Dept/Sector
Date

Supplier acceptance:

We are agreed with the above terms & conditions