

Purchase Order

Supplier	
M3 Force (Pvt) Ltd No. 246/3, Hill Street, Dehiwala, Colombo, Sri Lanka. 10350 Sri Lanka Tel No: Fax No: Attn :	
Ship To	
WNS Global Services (Private) Limited WNS Global Services Pvt Ltd, ORION CITY IT Anton 1, 1st Floor No 752 DR.DANISTER DE SILVA MAWATHA COLOMBO 9 LK Buyer Name : Sandip Pawar	

Purchase Order	
Number:	3620000512 Rev: 0
Date:	07-FEB-21
Type:	Capital(STANDARD)
Status:	APPROVED

Bill To
WNS Global Services (Private) Limited WNS Global Services Pvt Ltd, ORION CITY IT Anton 1, 1st Floor No 752 DR.DANISTER DE SILVA MAWATHA COLOMBO 9 LK

Payment Terms	Freight Terms	Ship Via	Date of Delivery	Supplier Quotation No.
30 days			25-FEB-21	

Line No.	Item	Quantity	UOM	Unit Price LKR	Tax	Amount LKR
1	CCTV Additional 2 Channel License cost/M3 Force (Pvt) Ltd/ Payment Term " Immediately / Tax " 0%-CCTV Accessories & Components-> O00734	2	Each	12,000.00		24,000.00

Total	24,000.00
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Special Instructions:
This is system generated document, hence signature is not required 1620000611_CCTV Additional 2 Channel License cost
General Terms and Conditions:

PO Total	24,000.00
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For WNS Global Services (Private) Limited

Authorised Signatory

1. Payment Terms: - 30 days from invoice submission date
2. Taxes: - NA
3. Invoice for payment: All invoices to be submitted/mailed to Aruna Withanage
4. Mention Your Banking Details on Invoice for payments.
5. Pay-out's are done Two days a week at WNS as a Standard practice
6. Please ensure to print purchase order number on face of invoice which is mandatory

This Purchase Order ("PO") is governed by the terms and conditions of the Vendor Agreement.

In case of absence of a Vendor Agreement between WNS and Service Provider, the Service Provider shall be bound to abide by the terms and conditions of the Purchase Order available on <http://www.wns.com/purchase-order/standard-terms-and-conditions-international>