



L&T Technology Services

L&T private Limited

PURCHASE ORDER

PO Number	6678943
Revision	0
Revision Date	
Buyer	Mathew
Contact Telephone	+44 (0) 1293 580 000
Contact Email	mathew@lts.com
Original Order Date	22-OCT-2020

Supplier: Vilas Engineering Pvt Ltd,
Rajeshwari nagar , Mysore

Deliver To: L&T Technology Private Limited,
8th floor Manyata Tech park,
Bangalore-76

Invoice To: L&T Technology Private Limited,
8th floor Manyata Tech park,
Bangalore-76

Payment Terms: MOI 030

Incoterm: DDP

Notes:

Ref SOW 131

INVOICES:

Please note that all invoices and statements must be sent directly to the Shared Accounting Services and not individuals within the Company, as this will delay payment approval.

All invoices should be sent to: ltspayables@lts.com

All queries should be sent to: ltspayables@lts.com

Telephone queries: +44(0)1635 736280

Please ensure that all invoices are endorsed with the LTTS UK Purchase Order Number, Purchase Order Line Number and Purchase Order Shipment Number.

If carriage (when applicable) is not detailed on the quote or advised pre delivery it will not be accepted on subsequent submitted invoices.

THE TERMS AND CONDITIONS AND PRICING ARE SUBJECT TO AND WORK SUPPLIED IN ACCORDANCE WITH 'WORLDWIDE FRAME AGREEMENT FOR SOFTWARE ENGINEERING SERVICES' AGREEMENT REFERENCE 0001-0007419625

ENGINEERING SERVICES PROVIDED BETWEEN 1st DECEMBER 2020 to 28th FEBRUARY 2021, REFER TO THE ATTACHED STATEMENT OF WORK FOR DETAILS.

All correspondence relating to this Purchase Order is to be addressed for the attention of the Buyer named above.

This order is subject to LTTS UK Limited, General Terms and Conditions of Purchase (see overleaf).

DELIVERY:

Please ensure that all deliverable documentation details the LTTS UK Purchase Order Number and Purchase Order Line Number (to prevent rejection).

TRADE COMPLIANCE:

Attention must be drawn to clause 26 on EXPORT CONTROL on attached Terms and Conditions.

INTRASTAT:

Please ensure that you advise the named Buyer on this purchase order of the the respective Intrastat Commodity Codes, for each of the required Items, if you have not already done so as part of the RFQ process.



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SUPPLY CHAIN COMPLIANCE:

LTTS expects its supply chain to operate in a sustainably responsible way.

It is the Supplier(s) responsibility to comply with all relevant statutes, statutory rules, orders, directives, regulations and standards in force at the time of delivery. Where the supplier suspects a concern regarding this product(s), please inform the named Buyer above immediately. This includes, but is not limited to:

- REACH: European Regulation (No: EC/1907/2006) <http://echa.europa.eu/>.
- Conflict Minerals: US State Dept Law (Dodd-Frank Act) <https://www.globalwitness.org/en/campaigns/conflict-minerals/dodd-frank-act-section-1502/>.
- Modern Slavery Act (UK) / Human Trafficking: <http://www.legislation.gov.uk/ukpga/2015/30/contents/enacted->
- WEEE: Waste Electrical and Electronic Equipment <http://www.environment-agency.gov.uk/weee>
- RoHS: Restrictions on Hazardous Substances <http://www.rohs.gov.uk/>
- Counterfeit Avoidance: DEF-STAN 05-135 <http://www.dstan.mod.uk/>
- Rare Earth Metals: <http://www.iupac.org/>
- General Data Protection Regulation (GDPR): <https://ico.org.uk/for-organisations/guide-to-data-protection/guide-to-the-general-data-protection-regulation-gdpr/>

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Line / (Ship No)	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Amount (GBP)
1	Provision of 1 off Software Engineer to support Software Engineering support to the FLX engineering function / domain Engineer Name: Mrs. Kavitha Sujan Ship To:	20-MAR-2021				23468.80
Total: 23468.80 (GBP)						