



Baxter Healthcare SA, Singapore Branch
Accounts Payable
2 Woodlands Industrial Park D Street 2
737778 .,
Singapore

Baxter Healthcare SA, Singapore Branch PURCHASE ORDER

**RENTOKIL INITIAL SINGAPORE
PTE LTD**
16/18 JALAN MESIN
368815

PO NUMBER
ORDER DATE
PAYMENT TERMS
SHIPPING TERMS
CURRENCY

CO505135
04/Jul/2019
Net 30 Days(A30)
SGD

CONTRACT
REQUESTER
Kalimuthu

- Saravanan A/L

BUYER
saravanan_a_l_kalimuthu@baxter.com
Srikanth M

Ship To

BAXTER HEALTHCARE SA-
71896806
SINGAPORE BRANCH OF BAXTER
HEALTHCARE SA
(INCORPORATED IN
SWITZERLAND)
2 WOODLANDS INDUSTRIAL PARK
D
STREET 2
SINGAPORE, 737778

Attention: - Saravanan A/L Kalimuthu

Bill To

Baxter Healthcare SA, Singapore Branch
Accounts Payable
Jurong Point Post Office
PO Box 722
Singapore 916425
Singapore

Accounts Payable Contact:
Email: ap_queries_sgp@baxter.com
Phone: +65 3158 2038

Line	Description	Part Numbers	Need By Date	Accounting	Qty	Unit	Price	Total
1	Lizard trap	Supp #WC-RI-072019-002	25/Jan/2000	01073.	100	Each	5.50	550.00
2	Tenopa	Supp #WC-RI-072019-002	25/Jan/2000	01073.	5	Each	200.00	1,000.00
105 Units							1,550.00	SGD

Electronic invoices can be sent to SGWLD SAP@baxter.com

*****SUPPLIER: READ ALL COMMENTS BEFORE ORDER FULFILLMENT*****

This purchase order is subject to and incorporates Baxter's indirect purchase order terms and conditions which can be accessed electronically on Baxter's web site at http://www.baxter.com/partners_and_suppliers/suppliers/purchase_order.html and clicking on the 'PO Terms and Conditions' for the country or by contacting the Buyer listed on this order and requesting a copy be e-mailed or faxed to you. You will be deemed to have accepted this purchase order along with Baxter's indirect terms and conditions when accepted by your acknowledgment or your commencement of performance. Baxter objects to all additions, exceptions, or changes to these terms, whether contained in any printed form of Seller or elsewhere, unless approved by Baxter in writing. If Seller has a separate Supply or Service Agreement signed by Baxter, the terms and conditions set forth in such Supply Agreement shall control any conflicting terms found in this purchase order or Baxter's indirect purchase order terms and conditions.

Note: Prices quoted above are GST EXCLUSIVE. Where applicable the supplier must add GST to any invoice referring to this purchase order.

*****ALL INVOICES SUBMITTED TO BAXTER MUST INCLUDE THE FOLLOWING: THE P.O. NUMBER. IF YOU HAVE ANY QUESTIONS CONCERNING THESE INSTRUCTIONS PLEASE CALL THE BUYER LISTED ON THIS ORDER. ALL INVOICES WITHOUT THE REQUIRED

INFORMATION WILL BE RETURNED AND PAYMENT WILL BE DELAYED.*****