

PURCHASE ORDER

PO Number: AMP-PO-2025-001

Date: June 6, 2025

Due Date: June 20, 2025

Vendor (Supplier):

Name: Rishabh Khandelwal Technologies Pvt. Ltd.

Address: 22, Orchid Tech Park, Jaipur, Rajasthan, India

GSTIN: 08AAECR1234P1ZV

Email: billing@rktech.io

Phone: +91-9876543210

Client (Bill To):

Name: Nimbus Holdings Inc.

Address: 10 Market Street, San Francisco, CA 94103, USA

Contact Person: Jane Turner

Email: jane@nimbusholdings.com

Project Details:

Project Name: Custom CRM Development for Sales Team

Start Date: June 10, 2025

End Date: September 30, 2025

Project Duration: 3.5 months

Mode: Remote

Status: Active

Services Ordered:

Item	Description	Qty	Unit Price	Total
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**PURCHASE ORDER**

1	Discovery & Requirement Gathering	1	\$2,000	\$2,000
2	Frontend Dev (React, Tailwind)	80 hrs	\$50	\$4,000
3	Backend Dev (FastAPI + PostgreSQL)	100 hrs	\$55	\$5,500
4	API Integration (HubSpot, Stripe)	20 hrs	\$60	\$1,200
5	Testing & QA	30 hrs	\$40	\$1,200
			Subtotal	\$13,900
			Taxes (18% GST)	\$2,502
			Total Payable	\$16,402

**Payment Terms:**

- 30% advance upon PO acceptance
- 40% upon project mid-milestone (July 31, 2025)
- 30% upon completion and delivery
- Payment due within 15 days of invoice submission

**Notes:**

- Any scope additions beyond agreed services will be billed separately.
- Code will be delivered via a GitHub repository under the client's organization.
- Weekly progress meetings every Friday at 5 PM IST.

Authorized By (Client): Jane Turner

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized By (Vendor): Rishabh Khandelwal

Signature: \_\_\_\_\_

Date: \_\_\_\_\_