

Nestle Pakistan Ltd.

P.O. Box 874
Lahore 54000
Pakistan



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Purchase order : 4544239022		Date: 22.04.2015	Printed: 23.04.2015	
Vendor Number: 100174579 Hameed Automation Rehmat-ul-Alamin Market 7-Nishat Road Lahore 54000 Pakistan Tel: 042 7666944 Fax: 042 7664210 e-mail:	Terms of Deliv.: Currency: PKR Pakistani Rupee Delivery Date: 15.05.2015			
Your reference: For the attention of:	Our Reference: Purchasing Contact: PK F. ASSETS_MRO I Muhammad Muqaddas Asghar Tel: Fax: MUHAMMADMUQADDAS.ASGHAR@PK.NESTLE.COM			
Deliver To: PK PL Sheikhpura Factory Sheikhpura Factory 29th Kilometer, Lahore - Sheikhpura Road Sheikhpura 39350 Pakistan			Invoice To: Nestle Pakistan Ltd. STR03-08-2009-001-46 Accounts Payable Section 308 Upper Mall LAHORE PAKISTAN	
The Nestle Supplier Code: The Nestle Supplier Code establishes non negotiable minimum standards that we expect our suppliers to adhere to. The Code can be viewed on www.nestle.com/suppliers . By acceptance of this purchase order the Supplier commits to the requirements stipulated in the Code. In case of non-compliance with or rejection of a requirement, the Supplier is obliged to notify the Nestle buyer. Please quote PO number in Delivery Order, invoices and all other correspondences. Please supply in accordance with the order given below subject to the general terms and conditions stated in the Contract or on the last page of this Purchase Order.				
Terms of Payment : Due net within 60 days of invoice receipt				
Item	Material No.	Vendor Mat. No.	Description	
Quantity	Unit	Delivery Date & Time	Price/Unit	Net Value
10	90001474		Cable Glands M20 x 1.5 (PG21)	
	50	each		96.00
5 ELECTRICAL&LIGHTING COMPO.				4,800.00
Cable Glands M20 x 1.5				
20	90001474		Isolator Switch 22.0KW	
	1	each		16,975.00
				16,975.00