

Purchase order : 4544294688	Date: 28.04.2015	Printed: 29.04.2015
Vendor Number: 100174579 Hameed Automation Rehamat-ul-Alam's Market 7-Nishtar Road Lahore 54000 Pakistan Tel: 042 7666944 Fax: 042 7664210 e-mail:	Terms of Delivery: Currency: Delivery Date:	PKR Pakistani Rupee 30.05.2015
Your reference: For the attention of:	Our Reference: Purchasing Contact: PK F. ASSETS MRO 1 Muhammad Muqaddas Asghar Tel: Fax: MUHAMMADMUQADDAS.ASGHAR@PK.NESTLE.COM	
Deliver To: PK PI, Sheikhupura Factory Sheikhupura Factory 29th Kilometer, Lahore - Sheikhupura Road Sheikhupura 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 correspondence. 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

Nestle Pakistan Ltd.

P.O. Box 874
Lahore 54060
Pakistan



PO-Nr./Se PO-Date: 4544294688 / 28.04.2015

Page 25