

Nestle Pakistan Ltd.

P.O. Box #74
Lahore 54000
Pakistan



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Purchase order : 4544286543	Date: 28.04.2015	Printed: 29.04.2015
Vendor Number: 100174579 Hameed Automation Rehmat-ud-Allah Market 7-Nishtar Road Lahore 54030 Pakistan Tel: 042 7666944 Fax: 042 7664210 e-mail:	Terms of Deliv.: Currency: PKR Pakistani Rupee Delivery Date: -	
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
10	90001474		Power track Eubiq 600mm		
3 ELECTRICAL & LIGHTING COMPO.					
			6	each	22.05.2015 18,200.00 109,200.00
Power track Eubiq 600mm					
20	90001474		Power Adapter, ITL2, Eubiq-13A		
			12	each	22.05.2015 2,800.00 33,600.00

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