



PAKISTAN TOBACCO COMPANY (PTC)
Plot 15 F-11 Markaz, Silver Square Plaza
44000 ISLAMABAD
PAKISTAN

VAT No: 07-01-2402-038-28

PURCHASE ORDER

PO NO / VERSION / DATE / 4600038017/00000000/25.04.2015/Original/398516.0000

89535108 10032816 90054976/12500 89535105 10032816 90054970/15500 From: Shahid Khan/AF/PK/BATCo To: Khalid Nasir/Lahore/PK/BATCo@BAT Cc: pkafR<(>&<)RsStore@bat.com, Muhammad Asad Raza/Lahore/PK/BATCo@BAT, Basharat Ali/Lahore/PK/BATCo@BAT, Amanullah Khan/AF/PK/BATCo@BAT Date: 04/18/2015 06:37 PM Subject: GLT No-card Proforma #377 <(>&<) 379 dt 16.04.2015. Dear Khalid sb. Kindly place PO as a direct issue (no-card) for the following																			
Vendor											Ship To :								
10032816											Akora factory Pakistan Tobacco Company Ltd P.O. Box PONOWSHERA 24040 DIST. NOWSHERA PAKISTAN								
HAMEED AUTOMATION LAHORE 7 NISHTAR ROAD REHMAT ULIL AALMIN MARKET 54000 LAHORE PAKISTAN											Invoice To :								
PAKISTAN TOBACCO COMPANY (PTC) Plot 15 F-11 Markaz, Silver Square Plaza 44000 ISLAMABAD PAKISTAN																			
FAO											Incoterms : DAP Delivered at Place								
Contact Persons	Telephone No:			Payment Terms : Net 045 days															
KHALID NASIR																			
Requestor Dep.:	Contact Email Address :			Contract Number :															
				Total Pages: 2															
Special Instructions:				Shipping Instructions:															

Item	Material No. and Description	Order Qty	UoM	Delivery Date at BAT Plant	Delivery date at BAT Collect Pt.	Latest ASN Issue Date	Unit Price	Group Net Value	Currency
00010	Sensor RLK31-8-1200-RT/31/115	17	EA	15.05.2015	NA	NA	12,500.00	212,500.00	PKR
00020	Sensor 3RG4023-0KB00-PF	8	EA	15.05.2015	NA	NA	15,500.00	124,000.00	PKR
00030	MPCB GV2-ME07	12	EA	15.05.2015	NA	NA	3,168.00	38,016.00	PKR
00040	MCB (160A) NS160F	2	EA	15.05.2015	NA	NA	12,000.00	24,000.00	PKR

Total Order Value Exclusive of Tax: 398,516.00 PKR

THE ATTENTION OF THE SUPPLIER IS DRAWN TO THE FOLLOWING

The Pakistan Tobacco Company Limited is herein referred to as "the Company or PTC" and the person, firm or company supplying the goods as "the Supplier".

CONDITIONS OF PURCHASE

In the event a contract has been executed between the Company and the Supplier, the terms and conditions contained hereunder shall remain subservient to those contained in the said contract.

1. The Company will not be responsible for the payment of goods supplied or services rendered unless covered by PTC's official order.
2. This order must be acknowledged and despatch/delivery date indicated within seven (7) days of the date hereof, otherwise PTC reserves the right to cancel the order.
3. The order number and date must be given on delivery advices, bills and all correspondence.
4. A priced delivery advice must be sent with the goods.
5. Bills in duplicate for the goods on this order must be sent to PTC within seven (7) days of despatch/delivery of goods. Bills must show full particulars of terms, discount, sizes, weights and quantity supplied. Bills covering part deliveries or more than one order Patent, Trade Mark, Registered Design, Brevets d' Invention, etc. and to be useable by will not be accepted.
6. Delivery must be made in strict accordance with this order. All goods delivered must correspond in all respects with this order, and must conform in every respect to the claims, demands, actions, costs and damages arising, out of or in connection with any sample. In the absence of sample, they must be the best of their respective kinds and of first class material and workmanship. Acceptance of locally fabricated machines/part will be subject to trial run on the plant they are intended for. Acceptance of shipment samples conditions, the Company may forthwith cancel this order at the Supplier's risk and does not invalidate subsequent claims for incorrect delivery.
7. No quantity over and above that required by this order will be paid for without authority having been obtained from the Company beforehand.
8. Acceptance by the Company of any goods delivered in a damage condition or any may, as a result of the Supplier's default or failure become payable by the Supplier to rights of the Company to take subsequent remedial action against the Supplier. Goods delivered in excess of the order, or in damaged condition or those found to be not in strict accordance with the order will be liable to rejection at the Suppliers risk and expense, in addition to the Company's other remedies under the law.
9. The Supplier shall be entirely responsible for the goods and delivery to be in strict accordance with this order notwithstanding any approval that the Company or its representative may have given in respect of the same. The Company reserves the right to inspect any goods before despatch from the Supplier's premises but such inspection shall not relieve the Supplier from responsibility in regard to them nor be interpreted so as to not imply acceptance of such goods. It is condition of this order that the goods are at the Supplier's risk in every respect, whether they are lying at your warehouse or at any other place until actual delivery to PTC. It is also condition that PTC is the sole judge as to whether the goods or any part hereof comply with the order and that if in PTC's opinion the goods, or any part thereof, fail to so comply, PTC can at its option treat this order (and I.....of..... hereby declare that the timber used in the packing of the contract, if any) as repudiated or as a breach of warranty entitling the Company to the goods listed below was inspected by me and was to the best of my knowledge free from bark and visible signs of insect and fungal attack at the time of forward delivery.
10. Time for delivery prescribed in the order is of the essence to this order and can be extended only by the Company in writing and any violation of the same will give PTC the absolute right to terminate the Agreement without any compensation whatsoever.

Signed.../.....