



<b>Purchase order : 4544055115</b>		<b>Date: 30.03.2015</b>		<b>Printed: 30.03.2015</b>	
<b>Vendor Number:</b> 100174579 Hameed Automation Rehmat-ulil Alamia Market 7-Nishtar Road Lahore 54000 Pakistan Tel: 042 7666944      Fax: 042 7664210 e-mail:  <b>Your reference:</b> For the attention of: Sajjad		<b>Terms of Deliv.:</b> <b>Currency:</b> PKR Pakistani Rupee <b>Delivery Date:</b> 27.04.2015  <b>Our Reference:</b> AAB <b>Purchasing Contact:</b> PK S & IM_OBSS Abbas Ali      Tel: 042-35089353 Fax: ABBAS.ALI@PK.NESTLE.COM			
<b>Deliver To:</b> PK PL Sheikhupura Factory Sheikhupura Factory 29th Kilometer, Lahore - Sheikhupura Road Sheikhupura 39350 Pakistan		<b>Invoice To:</b> Nestle Pakistan Ltd. STR03-08-2009-001-46 Accounts Payable Section 308 Upper Mall LAHORE PAKISTAN			
<b>The Nestle Supplier Code:</b> The Nestle Supplier Code establishes non negotiable minimum standards that we expect our suppliers to adhere to. The Code can be viewed on <a href="http://www.nestle.com/suppliers">www.nestle.com/suppliers</a> . 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.					
<b>Terms of Payment :</b> Due net within 60 days of invoice receipt					
"Please acknowledge receipt of PO on <a href="mailto:Abbas.ali@pk.nestle.com">Abbas.ali@pk.nestle.com</a> Please deliver the material to Technical Store directly."  Repeat PO:  PO Line # 10 PO # 4542874150 PO Line # 10 PO # 4542874150 PO Line # 30 PO # 4543292894					
<b>Item</b>	<b>Material No.</b>	<b>Vendor Mat. No.</b>	<b>Description</b>	<b>Delivery Date &amp; Time</b>	<b>Price/Unit   Net Value</b>
10	146256240		Meter Hvac HMI 220V 50Hz		

**Nestle Pakistan Ltd.**

P.O. Box 874  
Lahore 54000  
Pakistan

**Nestle**

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Item	Material No. Quantity	Vendor Mat. No. Unit	Description Delivery Date & Time	Price/Unit	Net Value
	(66) ✓	each		875.00	57,750.00
HMI Taiwan					
20	146256222 (16) ✓	each	Meter Volt BEW 0-500V 3.5x3.5in	800.00	12,800.00
30	146256239 15 ✗	each	Meter Frequency Sew 96x96, 220V, ST-96	3,100.00	46,500.00
Total net value exclusive of tax					117,050.00
PO approved by Irfan Malik 30.03.2015 15:31:06 CET					