

Nestle Pakistan Ltd.

P.O. Box 874
Lahore 54000
Pakistan

14/4

Send For Invoice

DC No. 1597

OC Date 7/19



Nestle

Page 1/5

Purchase order : 4544055115		Date: 30.03.2015	Printed: 30.03.2015	
Vendor Number: 100174579 Hameed Automation Rehmat-ul Alamin Market 7-Nishtar Road Lahore 54000 Pakistan Tel: 042 7666944 e-mail:	Fax: 042 7664210	Terms of Deliv.: Currency: Delivery Date:	PKR Pakistani Rupee 27.04.2015	
Your reference: For the attention of: Sajjad		Our Reference: Purchasing Contact: PK S & IM_OBSS Abbas Ali Fax:	AAB Tel: 042-35989353 ABBAS.ALI@PK.NESTLE.COM	
Deliver To: PK PL Sheikhupura Factory Sheikhupura Factory 29½ 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		
<p>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.</p> <p>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.</p> <p>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.</p>				
<p>Terms of Payment : Due net within 60 days of invoice receipt</p> <p>"Please acknowledge receipt of PO on Abbas.ali@pk.nestle.com Please deliver the material to Technical Store directly."</p> <p>Repeat PO:</p> <p>PO Line # 10 PO # 4542874150 PO Line # 10 PO # 4542874150 PO Line # 30 PO # 4543292894</p>				
Item	Material No.	Vendor Mat. No.	Description	
Quantity	Unit	Delivery Date & Time	Price/Unit	Net Value
10	146256240		Meter Hmi HM1	220V 50Hz

Nestle Pakistan Ltd.

P.O. Box 574
Lahore 54000
Pakistan



PO No/Su PO Date: 4544055115 / 30.03.2015

Page 2/5

Item	Material No.	Vendor Mat. No.	Description	Delivery Date & Time	Price/Unit	Net Value
Quantity		Unit				
	66 ✓	each			875.00	57,750.00
HMI Taiwan						
20	146256222 ✓	each	Meter Volt BEW 0-500V 3.5x3.5in		800.00	12,800.00
30	146256239	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