

Purchase order : 4544198630		Date: 16.04.2015		Printed: 17.04.2015	
Vendor Number: 100174579 Hameed Automation Rehmat-ulil Alamin Market 7-Nishtar Road Lahore 54000 Pakistan Tel: 042 7666944 Fax: 042 7664210 e-mail: Your reference: For the attention of:		Terms of Deliv.: Currency: PKR Pakistani Rupee Delivery Date: 07.06.2015 Our Reference: Purchasing Contact: PK F. ASSETS_MRO 1 Javaid Akhtar Tel: 042-6099406 Fax: 042-6622338 JAVAID.AKHTARI@PK.NESTLE.COM			
Deliver To: PK PL 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 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. Quantity	Vendor Mat. No. Unit	Description Delivery Date & Time	Price/Unit	Net Value
10	90001575 305	each	Ethernet cable, Cat6, FTP, Schneider	85.00	25,925.00
5 INDUSTRIAL IT Ethernet cable, Cat6, FTP, Schneider					
Total net value exclusive of tax					25,925.00