

Nestle Pakistan Ltd.

P.C. Box 874
Lahore 54000
Pakistan



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Purchase order : 4544134957		Date: 09.04.2015	Printed: 09.04.2015	
Vendor Number: 100174579 Hameed Automation Rehmat-ullah Alamin Market 7-Nishtar Road Lahore 54000 Pakistan Tel: 042 7666944 e-mail:		Terms of Deliv.: Currency: PKR Pakistani Rupee Delivery Date: 10.05.2015 Our Reference: Purchasing Contact: PK S & IM_CBSS Javaid Akhtar Tel: 042-6099406 Fax: 042-6622338 JAVAID.AKHTARI@PK.NESTLE.COM		
Your reference: For the attention of:				
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 We require an order acknowledgment for the following items:				
Item	Material No.	Vendor Mat. No.	Description	
Quantity	Unit	Delivery Date & Time	Price/Unit	Net Value
10	145271861		Module Add On Contacts Schneider LUA1C20	
	1	each	8,000.00	8,000.00
Contacts block 1.LA TeSys Module Make Schneider Electric LUA1C20				
Total net value exclusive of tax				8,000.00