

Nestle Pakistan Ltd.

F.O. Box 874
Lahore 54000
Pakistan



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Purchase order : 4543822875		Date: 09.03.2015	Printed: 09.03.2015			
Vendor Number: 100174579 Hameed Automation Rehmat-ullah Alamin Market 7-Nishat Road Lahore 54000 Pakistan Tel: 042 7656944 Fax: 042 7664210 e-mail:	Terms of Deliv.: Currency: PKR Pakistani Rupee Delivery Date: 15.03.2015					
Your reference: Quotation/Date: 0300315MO /03.03.2015 For the attention of: Sajjad Ahmed	Our Reference: Taimur Purchasing Contact: PK S & IM_ORSS Taimur Ibrahim Tel: Fax: TAIMUR.TBRAHIM@PK.NESTLE.COM					
Deliver To: PK PL Sheikhpura Factory Sheikhpura Factory 29th Kilometer, Lahore - Sheikhpura Road Sheikhpura 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.	Vendor Mat. No.	Description	Delivery Date & Time	Price/Unit	Net Value
	Quantity	Unit				
10	90001474		PVC Box 200mm x 200mm			
	15	each			3,500.00	52,500.00
PVC Box 200mm x 200mm						
20	90001474		Mega Rail for Breaker Installation			
	3	each			250.00	750.00
Mega Rail for Breaker Installation						

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PO No./So PO/Date: 4543822875 / 12/03/2015

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