

PURCHASE ORDER

Vendor No.: 1005143
Company Name: LogicsBay
Address: R-15 Sector 15/A-2 Buffer Zone Karachi
Pakistan
Telephone: 3126995968
Fax:
Payment Terms:
Currency: PKR

Date 17.08.2016

Please Send Your Bills
Directly To The
Accounting Deptt.

SALES TAX REGISTRATION
17-12-2100-064-82

This Purchase order is subject to the terms and conditions set out on the face and reverse side hereof			Collective No.	Requisition Number 1000041766	ORDER NUMBER: 4600051127 This order No. must appear on all documents and packages pertaining to this order	
Item No.	Quantity	Unit	Description	Delivery Date	Unit Price PKR.	Total Price PKR.
00010	1.000	EA	The Health Insurance App	10.08.2016	55,000.00	55,000.00
FIFTY-FIVE THOUSAND AND ZERO PAISAS ONLY					Net Price:	55,000.00
					Sales Tax:	0.00
					Price Inc Tax:	55,000.00
					Total Amount:	55,000.00

Delivery Address:

Head Office Karachi, 6th Floor, The Harbor Front Building, Karachi, Pakistan

Terms and Conditions:

- Shipment validity
- Shipment from
- Country of Origin
- Shipment mode
- Price terms
- Payment mode
- Payment terms
- Document Negotiation Date

Reference: This refer to your PFI number Dated

Terms & conditions:

1. Kindly dispatch the above item on or before the contracted date
 2. Insurance will be arranged by us
 3. Kindly fax us shipment advice as soon as the goods are dispatched
 4. LC number must be mentioned on commercial invoice to avoid delay in payment
 5. Please always quote our Purchase order number in all future correspondence
 6. Date of manufacturing and date of expiry must be mentioned on the packages and certificate of analysis
 7. Documents (commercial / invoice / packing list / BL / CoA) should be sent after 3 days of dispatch of material
 8. Original documents must be in our bank before arrival of vessel
 9. Commerical invoice and packing list must be pasted on consignment
- Some of the clauses are also required but vary from category to category basis. like for raw material and some of packaging

Charge to 131604 1100304	Purchasing Section	Approved Mngr Indirect Proc. Initiator AM Specialized Purch
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material:

- 10) In case of material in drum/canisters, these should be on pallets with single layered stacking in Container
- Goods must have 75 % shelf life at the time of arrival at Karachi Port
- Halal and health certificate / declaration is required
- Fit for human consumption declaration is required
- 11) Engro Foods Limited reserves the right to conduct an audit through a competent auditor to evaluate your system with reference to authenticity, quality, legality and Food safety.
- 12) A verification of traceability with mass / balance will be required prior to approval of supplier. Same verification will be required after every three years.
- 13) In case of any substitution/fraud or adulteration to the required product against defined specifications, Engro Foods Limited has the right to discontinue business with you and include your company's name in our blacklisted suppliers.
- 14) In case of any deviation from provided specifications such as quality, legality, food safety and authenticity, your material will be rejected and further actions will be communicated accordingly.
- 15) If the approval of your organization is based on a Supplier self-evaluation form, the same procedure of Supplier self-evaluation will be repeated after every three years.
- 16) If your organization falls under the category of broker/trader traceability and source of consolidation place will be required to be disclosed.
- 17) In case of any change/ substitution or revision in the provided specification of required material, a prior approval will be mandatory from Engro Foods Limited.

To raise any concerns regarding business ethics, safety, environmental performance, harassment or other possible breaches of compliance, please report on the independent "Speak out" hotline no: + 922135296015 or send an email at speakout.foods@engrofoods.com. You may also write to 3852 PO Box office at Clifton Post Office Karachi. Confidentiality of complainant reporting through this forum would be maintained. Please refer http://www.engro.com/wp-content/uploads/2015/08/Speak_out_policy_-_2015.pdf for details on company's Speak out policy.

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