

Purchase Order (Textiles/Fabric)



SQ BIRICHINA LTD.
221-223 JAMIRDIA VALUKA
MYMENSINGH BANGLADESH
MYMENSINGH
Bangladesh

Supplier

SQ HUES LTD
PLOT# CS-221,222 & 223
JAMIRDIA VALUKA MYMENSINGH
MYMENSINGH
Bangladesh

Purchase Order No. 274694B (REVISED 25 Dec 2023)

PO Creation Date: 22 Dec 2023

Order Approved Date: 22 Dec 2023

Order Confirmation Date: 25 Dec 2023

Revision Authorized By:

Monowar Hossain Account Lead Marketing & Merchand

ORDER REVISION DETAILS

BPO UPDATED

Remarks

MCS no. SQHL-M-0755-R8

Buyer name: Sainsbury's

L/D status: This is completely repeat order of previous order# 250359

PO Company:	SQ BIRICHINA LTD.	PO Division:	SQ BIRICHINA LTD
Status:	Confirmed	PO Type:	Domestic
Delivery Start Date:	22 Jan 2024	Utilization:	Stock
Tax Template:	Tax as per applicable law	Sales Contract:	
Date In House:	22 Jan 2024		

Note: Article Details have been changed.

Style : KC.BRAZI213888 (KC.CTY 3PK No VPL Brazilian BWN):TBA :CTY 3PK No VPL Brazilian BWN1315, KC.BRAZI213888 (KC.CTY 3PK No VPL Brazilian BWN):TBA :CTY 3PK No VPL Brazilian BWN21440, KC.Midi213891 (KC.CTY 3PK No VPL Midi BWN):TBA :CTY 3PK No VPL Midi BWN1321, KC.Midi213891 (KC.CTY 3PK No VPL Midi BWN):TBA :CTY 3PK No VPL Midi BWN21445, KC.Midi213891 (KC.CTY 3PK No VPL Midi BWN):TBA :CTY 3PK No VPL Midi BWN31538, **Style Details:** KC.CTY 3PK No VPL Brazilian BWN

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(USD)	Supplier Ref.
1.	S/J Gusset 100% Cotton 110gsm CW64 (K140sC02K03F10110SOLID) S/J Gusset 100% Cotton 110gsm CW:64	BLACK		239.000	0.0000	MTR	1.20000000	286.8	L/D: Follow previous order# 250359
		LATTE NUDE (LATTENUDE)		239.000	0.0000	MTR	1.20000000	286.8	L/D: Follow previous order# 250359
		WHITE		239.000	0.0000	MTR	1.20000000	286.8	L/D: Follow previous order# 250359
	Sub Total			717.000				860.40	
			Total	717.000				860.40	
Purchase Order Value									860.40
Amount In Words: USD Eight hundred sixty and Forty Cents only									

TERMS & CONDITIONS:

Payment Terms - LC 120 Days(100.00%)

Delivery Terms DOOR DELIVERY

Mode of Shipment ROAD

Consignee

SQ BIRICHINA LTD.
221-223 JAMIRDIA VALUKA
MYMENSINGH BANGLADESH
MYMENSINGH
Bangladesh

Ship To

SQ BIRICHINA LTD.
221-223 JAMIRDIA VALUKA
MYMENSINGH BANGLADESH
MYMENSINGH
Bangladesh

SPECIAL INSTRUCTIONS

- 1.Bulk submission must be sent with the 3rd party or accredited laboratory and Bulk approval must be got from either SQ or customer ,prior to the bulk shipping.
- 2.Fabric technical approval must be available with the mill, before start the bulk fabric knitting Process.
- 3.Approved Lab dip must be available before start the bulk dyeing process.
- 4.Validity period of the technical hanger is 1 years.

5.Validity period of the shade of the lab dip and bulk is 6 month for dark color and 3 months for light and pale colours . shade need to be restandardised

from the existing running batch before the shade expiry date.

6.You have no any authority to do any commercial decision without knowing customer or SQ.

7.Black colour , BHT free poly bags must be used for all the pale shade and white colour.

8.All white and pale shade fabric must be deliver to SQ stores within 45 days from the actual bulk RM production completed date

9.SQ will not pay for the money for the extra fabric quantity beyond the quantity which SQ agreed with you.

10.Raw material must be labeled clearly (customer name ,date of manufacturing , RM Ref # , color # , roll # , batch or lot # , no of defect within that

roll or box , actual width and cuttable or usable width) and packed properly to avoid damages during the transportation.

Delivery Schedule Details

PO Delivery Schedule							Cancel
<input type="checkbox"/>	Article	Color	Size	Lab Dip Reference	Cost Reference	UOM	OC No
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	BLACK (BLACK)				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	BLACK (BLACK)				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	BLACK (BLACK)				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	BLACK (BLACK)				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	BLACK (BLACK)				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	BLACK (BLACK)				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	LATTE NUDE (LATTENU...				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	LATTE NUDE (LATTENU...				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	LATTE NUDE (LATTENU...				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	LATTE NUDE (LATTENU...				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	LATTE NUDE (LATTENU...				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	LATTE NUDE (LATTENU...				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	WHITE (WHITE)				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	WHITE (WHITE)				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	WHITE (WHITE)				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	WHITE (WHITE)				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	WHITE (WHITE)				MTR	SQBIR.SA
<input type="checkbox"/>	S/J Gusset 100% Cotton 11...	WHITE (WHITE)				MTR	SQBIR.SA

Birichina M&M (TEAM3)

Prepared By

Monowar Hossain Account Lead Marketing & Merchandising Birichina

Approved By

Authorised Signatory

APPROVED

- All goods related to this PO should be approved as per the latest version of GOTS
- All the materials under this Invoice (Or Challan) should be approved as per the latest version of GOTS.
- All goods related to this PO must comply with the latest version of MRSL and CTW of Inditex.
- All goods should be delivered by Original Container, with the original labeling including product name, manufacturer name/distributor name as well as chemical product lot numbers.
- All document (PI, Commercial Invoice & Delivery notes) must quote the LC number & SQ purchase order number (only the PO# i.e. If delivery is beincafe of credit suppliesfore the LC is opened)
- All the deliveries have to be accompanied with the invoice/bill for the quantity delivered & the delivery note.

- By accepting and performing under the order, the supplier acknowledges:

That the conditions apply to the sale and purchase of goods comprised in this order and that the supplier is bound by the terms set forth in the said conditions

- In case of the LC payments, the acceptance will be strictly based on the original delivery challans handed over to stores at the time of the delivery of the goods.
- Photocopies will be not accepted for payment processing & therefore original documents have to be submitted (invoice/challans)

:: Settlement of disputes ::

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- In the event of any dispute arises in connection with validity interpretation or implementation of this purchase order, the parties shall attempt in the first instance to resolve such dispute through friendly consultation.
- If dispute cannot be resolved in this manner, either party may submit the dispute under the rules of arbitration to the ICC international court or arbitration or to its authorized representative.
- The arbitration award shall be final and binding on both parties. The arbitration cost shall be borne by the losing party.