

# Purchase Order



Date: 22/03/2025 13:50:32

PO No: P00064

QTN Ref:

## PO Issued To:

Vendor Name: Azure Interior  
Address: 4557 De Silva St  
Phone: (870)-931-0505  
Email: abdullahashik666@gmail.com

## Bill To:

Digicon Telecommunication LTD.  
250 Executive Park Blvd, Suite 3400,  
San Francisco, Bangladesh  
+1 555-555-5556

### Subject: Laptop For new Employees

Regarding your quotation and price negotiation, our management is pleased to place the purchase order for Laptop For new Employees per terms and condition mention below:

Component	UOM	Quantity	Unit Price	T.Price(Tk)
HP Laptop	Units	4.00	20,000.00 ■	80,000.00 ■
Sub - Total				80,000.00 ■

(Annex-A) Grand Total for Service Excluding VAT but Including AIT	80,000.00 ■
VAT	0.00 ■
Grand Total Including VAT and AIT	80,000.00 ■

**Total Price: 80,000.00 ■**

In Word: eighty thousand euro, zero cents

**Standard Terms and Conditions:** VAT and TAX: Complied as per Govt Rules

### Payment Terms

**Bill/Challan:** Two [2] sets of bill and challan must be submitted with the products in your company pad.

### Delivery Location:

Digicon Telecommunication LTD.  
250 Executive Park Blvd, Suite 3400,  
San Francisco, Bangladesh

+1 555-555-5556

If the mentioned terms and conditions are acceptable to you, you are requested to sign the duplicate copy as a token of your acceptance.



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Administrator

**COO**

cc: CFO Digicon Telecommunication  
LTD.



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Akash BA

**Managing Director**

cc: CFO Digicon Telecommunication  
LTD.

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Digicon Telecommunication LTD.

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