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# PIL

Purchase Order

PO Number: PO-PKG-25-003

PO Date: 03-Jan-2025

Internal Requisition Ref: PR-PKG-2025-003

	☰ Vendor (Supplier)	☰
1	Company Name	PharmaPrint & Packaging Inc.
2	Vendor Code	VEN-PP-001
3	Address – Line 1	789 Industrial Park Rd
4	Address – Line 2	Print City, NJ 07001, USA
5	Contact Person	Sarah Jenkins
6	Email	<a href="mailto:sales@pharmaprint.com">sales@pharmaprint.com</a>

	☰ Buyer	☰
1	Company Name	NovaThera Pharmaceuticals Pvt. Ltd.
2	Address – Line 1	Plot 27, Sector 8A, Biotech Park
3	Address – Line 2	Pune, Maharashtra – 411026, India

	☰ Ship To	☰
1	Department	Packaging Material Stores
2	Company Name	NovaThera Pharmaceuticals Pvt. Ltd.
3	Address – Line 1	Plot 27, Sector 8A, Biotech Park
4	Address – Line 2	Pune, Maharashtra – 411026, India

	☰ Bill To	☰
1	Department	Accounts Department

2	Company Name	NovaThera Pharmaceuticals Pvt. Ltd.
3	Address – Line 1	Plot 27, Sector 8A, Biotech Park
4	Address – Line 2	Pune, Maharashtra – 411026, India

Order Details

	Item Code	Description	Qty	Unit	Unit Price (USD)	Total Price (USD)
1	PM-PIL-01	Patient Information Leaflet, Aspirin 325mg, Ref: ART-PIL-ASP325-EN-v3.0	8,250	Each	\$0.05	\$412.50

1	Grand Total (USD)	\$412.50

Delivery & Instructions

- **Required By Date:** 25-Jan-2025
- **Artwork Reference:** Printing must be 100% identical to master artwork file ART-PIL-ASP325-EN-v3.0.
- **Packaging Instructions:** To be supplied shrink-wrapped in bundles of 250.

Terms & Conditions

- **Delivery Deadline:** On or before 25-Jan-2025
- **Inspection:** Material acceptance subject to internal QC testing against TDS-PIL-ASP325-v3.0.
- **Required Documents:** Invoice, Packing List, Certificate of Analysis.
- **Payment Terms:** Net 30 Days from invoice date.

Authorized By

- **Name:** Mr. Vijay Kumar
- **Designation:** Purchasing Manager