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Printed Cartons

Purchase Order

PO Number: PO-PKG-25-004

PO Date: 03-Jan-2025

Internal Requisition Ref: PR-PKG-2025-004

	≡ 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	sales@pharmaprint.com

	≡ 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-CAR-01	Printed Carton, Aspirin 325mg, Ref: ART-CAR- ASP325-EN-v2.1	8,250	Each	\$0.10	\$825.00

	≡	≡
1	Grand Total (USD)	\$825.00

Delivery & Instructions

- Required By Date:** 25-Jan-2025
- Artwork Reference:** Printing must be 100% identical to master artwork file ART-CAR-ASP325-EN-v2.1. Variable data (Batch No., Expiry) to be printed by NovaThera.
- Packaging Instructions:** To be supplied flat, shrink-wrapped in bundles of 100.

Terms & Conditions

- Delivery Deadline:** On or before 25-Jan-2025
- Inspection:** Material acceptance subject to internal QC testing against TDS-CAR-ASP325-v2.1.
- 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