

**Purchase Order (Services)**

**SQ Hues Limited**  
 SQ Hues Limited, Jamirdia Valuka  
 Mymanshingh.  
 Mymanshingh  
 Bangladesh  
 CIN No: .

**Supplier**  
**Unicom Electronics**  
 Ga-27, Shahjadpur Gulshan, Dhaka 1212  
 Dhaka, Dhaka  
 Bangladesh  
 Tel: 01979295971

**Purchase Order No. 97667E (Shemul Chandra Saha.) (REVISED 08 Aug 2021 )**

**PO Creation Date:** 03 Oct 2020  
**Order Approved Date:** 18 Oct 2020  
**Order Confirmation Date:** 08 Aug 2021

**ORDER REVISION DETAILS**

**Revision Authorized By:** Rajib Kumar Saha

**PAYMENT TERMS CHANGE**

Remarks  
 AC Rental.  
 Validity: 1st March 2021 to 28th February 2022  
 Per Unit Calculated by Multiplying 12 months  
 -Rented AC indoor and Outdoor unit - 2TR: Monthly Cost - BDT 1,900  
 -Rented AC indoor and Outdoor unit - 1.5TR: Monthly Cost - BDT 1,500  
 Payment: Cheque on submission of invoice within 30 days.  
 Cost Center: Station  
 Location: Employee quarter.

<b>PO Company:</b>	<b>SQ Hues Limited</b>	<b>PO Division:</b>	<b>SQ Hues Limited</b>
<b>Status:</b>	<b>Confirmed</b>	<b>PO Type:</b>	<b>Domestic</b>
<b>Delivery Start Date:</b>	<b>03 Oct 2020</b>	<b>Utilization:</b>	<b>Stock</b>
<b>Tax Template:</b>	<b>Tax as per applicable law</b>		
<b>Date In House:</b>	<b>04 Oct 2020</b>		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	Rented AC indoor and Outdoor unit - 2TR (MSHUES100106)			9	0.0000	SETS	22,800.00000000	205200	
2.	Rented AC indoor and Outdoor unit - 1.5TR (MSHUES100278)			2	0.0000	PCS	18,000.00000000	36000	
			<b>Total</b>	<b>11</b>				<b>241,200.00</b>	
VAT CHARGE 15 %								36,180.00	
Purchase Order Value								277,380.00	
Amount In Words: BDT Two hundred seventy seven thousand three hundred eighty only									

**TERMS & CONDITIONS:**

**Payment Terms** - Account Payee Cheque-After delivery(100.00%)  
**Delivery Terms** DOOR DELIVERY

**Consignee**

**SQ Hues Limited**  
 SQ Hues Limited, Jamirdia  
 Valuka Mymanshingh.  
 Mymanshingh  
 Bangladesh

**SPECIAL INSTRUCTIONS**

TERMS and CONDITIONS:  
 All delivery challan must be quoted with the Purchase Order number.  
 All deliveries have to be accompanied with the invoice/bill along with challan for the quantity delivered.  
 By accepting and performing under the purchase 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.  
 Photocopies will not be accepted for payment processing, and therefore, original documents have to be submitted (Invoice/challans) in all deliveries.

GENERAL PROCUREMENT  
 Prepared By

Mr Parvez (Hues A/C)  
 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 bein case of credit supplies fore 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.

**ANNEXURES**

1. unicom rental ac-07132021220429.pdf