

Purchase Order (Services)



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

Supplier

Unicom Electronics
Ga-27, Shahjampur Gulshan, Dhaka 1212
Dhaka, Dhaka
Bangladesh
Tel: 01979295971

Purchase Order No. 96240C (Shemul Chandra Saha.) (REVISED 14 Jul 2021)

PO Creation Date: 20 Sep 2020
Order Approved Date: 20 Sep 2020
Order Confirmation Date: 15 Jul 2021
Revision Authorized By: Rajib Kumar Saha

ORDER REVISION DETAILS**RATE REVISED**

Remarks
AC rental.
Validity: 1st March 2021 to 28th February 2022
Per Unit Calculated By Multiplying 12 months
- Rented AC IN/ OUT Door Unit -Cap.5TR with All Ace: Monthly Cost - BDT 4,400
Payment: Cheque on submission of invoice within 30 days.

PO Company:	SQ BIRICHINA LTD.	PO Division:	SQ BIRICHINA LTD
Status:	Confirmed	PO Type:	Domestic
Delivery Start Date:	20 Sep 2020	Utilization:	Stock
Tax Template:	Tax as per applicable law		
Date In House:	21 Sep 2020		

Note: Article Details have been changed.

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	Rented AC IN/ OUT Door Unit - Cap.5TR with All Ace (MSBRI100274)			7.00	0.0000	Set	52,800.00000000	369600	
			Total	7.00				369,600.00	
VAT CHARGE-R 15 %								55,440.00	
Purchase Order Value								425,040.00	
Amount In Words: BDT Four hundred twenty five thousand forty only									

TERMS & CONDITIONS:

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

Consignee

SQ BIRICHINA LTD.
221-223 JAMIRDIA VALUKA
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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

Sohel Matubbar (Assistant Manager
Accounts Celsius Unit2)
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 for 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