

## 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. 96244C (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 Rental Cost - BDT 4,400

- Rented AC IN/ OUT Door Unit -Cap.3TR with All Ace: Monthly Rental Cost - BDT 2,600

- Rented AC IN/ OUT Door Unit -Cap.2TR with All Ace: Monthly Rental Cost - BDT 1,900

Payment: Cheque on submission of invoice within 30 days.

<b>PO Company:</b>	<b>SQ BIRICHINA LTD.</b>	<b>PO Division:</b>	<b>SQ BIRICHINA LTD</b>
<b>Status:</b>	<b>Confirmed</b>	<b>PO Type:</b>	<b>Domestic</b>
<b>Delivery Start Date:</b>	<b>20 Sep 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>20 Sep 2020</b>		

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)			2.00	0.0000	Set	52,800.00000000	105600	
2.	Rented AC IN/ OUT Door Unit - Cap.3TR with All Ace (MSBRI100276)			6.00	0.0000	Set	31,200.00000000	187200	
3.	Rented AC IN/ OUT Door Unit - Cap.2TR with All Ace (MSBRI100277)			13.00	0.0000	Set	22,800.00000000	296400	
			<b>Total</b>	<b>21.00</b>				<b>589,200.00</b>	
VAT CHARGE-R 15 %								88,380.00	
<b>Purchase Order Value</b>								<b>677,580.00</b>	
<b>Amount In Words: BDT Six hundred seventy seven thousand five hundred eighty only</b>									

**TERMS & CONDITIONS:**

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

## Consignee

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

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 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