

Purchase Order (Services)

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

Supplier
Icam Technologies
House-16, Kawran Bazar(2nd Floor),
Dhaka-1215, Bangladesh
Dhaka
Bangladesh
Tel: +8801713607779

Purchase Order No. 120115 (Minhaz)

PO Creation Date:
Order Approved Date:

24 May 2021
24 May 2021

Remarks
Work Order for power amplifier of SQ Station.
Payment Term: A/C payee cheque within 7 days of bill submission.

PO Company:	SQ Hues Limited	PO Division:	SQ Hues Limited
Status:	Confirmed	PO Type:	Domestic
Delivery Start Date:	24 May 2021	Utilization:	Stock
Tax Template:	Tax as per applicable law		
Date In House:	25 May 2021		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	PA System Service (HUESOTHERS100224)			1	0.0000	JOB	8,500.00000000	8500	
			Total	1				8,500.00	
VAT CHARGE-R							7.5 %	637.50	
Purchase Order Value								9,137.50	
Amount In Words: BDT Nine thousand one hundred thirty seven and Fifty Cent only									

TERMS & CONDITIONS:

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

Consignee
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 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. Approval - Amplifier Servicing of SQ Station PA System.msg
2. Quotation for Amplifier Service .pdf