PURCHASE ORDER									
Invoice Address :	PO No	PORSS-24-00520							
FB Footwear Ltd.	PO.Date	November 30, 2023							
Factory Address: ULOSHARA, KALIAKOIR, GAZIPUR-1750, BANGLADESH PHONE: +880255069911 TIN: 473859169627, BIN: 000364534-0103	Reference Number	REQ20231100539							
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 $Reference\ number\ must\ appear\ on\ all\ invoices,\ bills\ of\ lading\ and\ acknowledgements\ relating\ to\ this\ order.$

Shipper: LOCAL PMP

Address: BANNGLADESH Contact Person: MULTIPLE SUPPLIERS Email: safi@pintechltd.com, Mobile:,

Supplier: LOCAL PMP

Address: BANNGLADESH Contact Person: MULTIPLE SUPPLIERS Email: safi@pintechltd.com, Mobile: ,

PAYMENT TERMS SHIPPING TERMS		SHIPPING MODE		DELIVERY DATE			SPECIAL NOTE			
CASH ON DELIVERY EXW BD		EXW BD	BY ROAD		05-Dec-2023			Bulk production quality and color should be same as sample approved		
SL	SL ITEMS NAME		SPECIFICATION		coi	LOR	UNIT	UNIT PRICE	ORDER QUANTITY	TOTAL AMOUNT
1	FERTILIZER		DI-AMMONIUM PH FERTILIZER, BADO				KG	40.00000	20.00	800.00
2	FERTILIZER	UREA FERTILIZER					KG	29.00000	10.00	290.00
3	3 CYHALOTHRIN LAMBDA CYHALOT KARATE, 1 BOTTO					BOTTLE	500.00000	250.00	125,000.00	
4	OCTANE						LTR	130.00000	30.00	3,900.00
	Total Amount								310.00	129,990.00
One Lac Twenty Nine Thousand Nine Hundred Ninety Taka Only										

General Terms & Conditions:

- 1 Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- 2 Please notify us immediately if you are unable to ship as specified.
- 3 All goods should be produced maintain international standards (REACH) & should be all Hazards chemicals free.
- 4 Payment-Cash on Delivery.
- 5 Mention P.O No on proforma invoice & all shipping documents.
- $6 \quad Factory\ should\ be\ comply\ with\ international\ social\ responsibility\ \&\ complaince\ at\ standard\ BSCI\ , C-TPAT\ , SEDEX\ , LWG$
- 7 Any single delay from confirmed delivery date will not be accepted. We will apply 1% discount per day delay.

Authorized By

CC TO:

Budget and cost Control

