



# PURCHASE ORDER

F-28-01 (Rev. 01)

**Bill To:** Brake Parts India Pvt. Ltd  
Vill. Rewli P.O. Murthal  
Sonapat, Haryana  
India - 131027

**Purchase Order No** 60220052815  
**Revision No** 0  
**Order Date** 12-APR-2022 05:01:45  
**Revision Date**  
**Ship via**

**Tax ID:**

**Ship To:** I01 Brake Parts External Warehouse  
QILA NO. 54/15/2 DHATURI  
Sonapat, Haryana  
India - 131027

**Buyer:** Pankaj Parti  
**Phone:**  
**Email:** pankaj.parti@brakepartsinc.com  
**Approver:**  
**Email:**

**Supplier:** 40077 STERLING FIBERS INC  
5005 STERLING WAY ,  
PACE, FL 32571  
United States  
GST NO:

**Currency:** USD  
**Payment Terms** NET82  
**FOB / INCO Terms** EX-WORKS  
**Freight Terms**

**Contact Person:** ALLENDER SUSAN  
**Phone:** 3423779850-9942579  
**Email:** sallender@sterlingfibers.com

| SN | Item Code | Description | IGST% | CGST% | SGST% | Need Date | Qty   | UOM | Unit Price | Amount   |
|----|-----------|-------------|-------|-------|-------|-----------|-------|-----|------------|----------|
| 1  | 051795    | CHM-51795   |       |       |       | 19-APR-22 | 176.9 | KG  | 14         | 2,476.60 |

**Sub Total** 2,476.60  
**Other**  
**Total** 2,476.60

**Terms and Conditions:**

**Note:**

(This is computer generated PO, needs no signature)  
For Brake Parts India Pvt. Ltd.

**GST NO.**  
**TAN NO.**  
**RANGE**  
**DIVISION**  
**COLLECTORATE** 06AAGCA5049Q1Z8

# PURCHASE ORDER

## SPECIAL INSTRUCTIONS:

- 1) Please mention our Purchase Order Number on Invoice & Packing List.
- 2) Please acknowledge the receipt of this Order & confirm delivery dates
- 3) Please send one set of documents by email as soon as material is shipped
- 4) Original set of documents should be couriered to us immediately after dispatch
- 5) Please mention gross weight & net weight on packing list for each box.
- 6) Any shortage/damages to material in transit will be recovered from you / Insurance Company as follow.
- 7) **If material is Hazardous then send MSDS before delivery.**

## TERMS & CONDITIONS:-

### OTHER TERMS

- Supply should be strictly according to the specification
- Rejection if any will be replaced by the supplier on FOC Basis.
- You are primarily responsible for supplying quality products strictly as per agreed specification / requirements. Supplies once accepted if found to have any design/ material/manufacturing/process defects at a later will be returned to you and defective parts(s) shall be replaced by you at your cost.
- **Guarantee/Warranty Certificate** should be submitted along with the dispatch documents.
- Only BPI INDIA Quality approved material can be dispatched.
- **SUPPLIED MATERIAL SHOULD BE ASBESTOS FREE"(0% ASBESTOS)".**

Documentation Distribution List:

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