

**PURCHASE ORDER****Dt:- 19/05/2015**

To,  
**M/s AIR FLOW CONTROL**  
**street1,Mumbai,Maharashtra,**  
**India -**

Kind Attn :

Dear Sir/Madam,  
**Sub: Supply of Testing**  
Ref : Your Qtn. , Dt :

With reference to the above and subsequent discussion had with you, we are pleased to place our EXPORT ORDER for supply of the following material as per the terms & conditions mentioned below.

S.No.	Item Description	Quantity	Rate(Rs.)	Amount(Rs.)	Disc (%)
1	Items 1002560; Spec : Specs 1002560; Part No. : Parts 1002560	10.00	100.00	<b>1000.00</b>	0.00
2	Items 5339; Spec : Specs 5339; Part No. : Parts 5339	10.00	100.00	<b>1000.00</b>	0.00
3	Item Desc 0436; Spec : Spec 0436; Part No. : Part 0436	10.00	100.00	<b>1000.00</b>	0.00
4	Item Desc 1328; Spec : Spec 1328; Part No. : Part 1328	10.00	100.00	<b>1000.00</b>	0.00

**Total Amount (Rs.) :4000.00**

**Total Amount in Words: Rupee(s) Four Thousand And Paise Zero Only.**

**Terms & Conditions: As per ANNEXURE - 1**

Thanking You,  
For GLOCEM PVT LTD.,

GLOCEM ADMIN  
**Executive Director**



Vendor Code: VC0015

GCM/ADM/52/FPO19/1/DCB/V/15-16

## ANNEXURE - 1

### Terms & Conditions

- Price Basis** : FAS - vizag
- Delivery Period** : 5 Week(s)
- Delivery Address** : Please inform before arranging for delivery to confirm delivery address.  
We will inform you at the time of Delivery
- Payment Terms** : 100.00 % cod
- Submission of Documents** : A set of following documents shall be submitted to our Hyderabad office.  
1) Commercial Invoice.  
2) Proof of Dispatch.  
3) Detailed Packing list contains no of boxes, size, contents, gross weight, net weight of individual boxes.
- Shipping Marks** : Following Shipping Marks should be marked on the packages.

**Case No :**  
**FPO No. : FPO19/1/DCB/V**

To,  
**DCB**  
**Guntur,**  
**India**

From  
**GLOCEM PVT LTD.,**  
**Secendrabad,Telangana State**  
**India.**