



Evergreen Plaza (2nd Floor),  
260/B, Tejgaon Industrial Area,  
Dhaka-1208. Tel: 02 9124010  
email : bricksbridges@gmail.com

## PURCHASE ORDER

VENDOR COPY	PO Date: 31/05/2022	
	PR	FS_BLDG/Engineering/093
	No:	64/05/2022

PO No : PO/FS\_BLDG/0136/05/2022

### INSTRUCTIONS

1. Material should be delivered in good condition & within the schedule time.
2. Material should be delivered as per approved sample.
3. Quantity of site measurement will be entertained.
4. The company have the right to inspect the good and also have power to reject the same if found unspecified materials.
5. Payment shall be made after confirmation of receipt of materials in good condition.
6. If the above mentioned materials are not supplied within due time this purchase order will be treated as cancelled.

### VENDOR

MS Hakimi Traders  
198/1 Nawabpur Road, Dhaka-  
1100, Bangladesh,  
Baquir Hossain  
01714019535,01712844689

### SHIP TO

Construction of Factory Support  
Building at Mirarshorai,  
Chittagong for MERICO (  
Bangladesh) Ltd.  
Mirarsarai - Feni Economic  
Zone, Bangabandhu Sheikh Mujib  
ShilpaNagar, Chittagong

### BILL TO

Evergreen Plaza (2nd Floor),  
260/B, Tejgaon Industrial Area,  
Dhaka-1208. Tel: 02 9124010  
email :  
bricksbridges@gmail.com

Buyer : MD. AZIM HOSEN RAJU		Delivery Date : 31/05/2022		Payment Terms : Net10		Ship Via :	
Buyer Phone : 01763043229		C. P : 0081		Mobile:		F.O.B	
Item	Quantity	Unit of measurement(Unm)	Description		Unit Price	Extended Price	
11002	1.00	Nos	Grinding Machine -4 Inc <i>Desult</i>		4000.00	4000.00	
11052	1.00	Nos	Concrete Breaker Machine <i>Dongcheng</i>		20500.00	20500.00	
			<i>Sitakundu, Chittagang</i> <i>Mr. Mizanur Rahman</i>  <i>01883307807</i>				
<div>Authorized By</div>					Sub Total	24500.00	
					Discount	0.00	
					VAT	0.00	
					Tax	0.00	
					Purchase Order Total	24500.00	
In Word: Taka Twenty Four Thousand Five Hundred Only							



Evergreen Plaza (2nd Floor),  
260/B, Tejgaon Industrial Area,  
Dhaka-1208. Tel: 02 9124010  
email : bricksbridges@gmail.com

## PURCHASE ORDER

VENDOR COPY	PO Date: 31/05/2022	
	PR	CB_INCEPTA/Construction/
	No:	02122/05/2022

PO No : PO/CB\_INCEPTA/0135/05/2022

### INSTRUCTIONS

1. Material should be delivered in good condition & within the schedule time.
2. Material should be delivered as per approved sample.
3. Quantity of site measurement will be entertained.
4. The company have the right to inspect the good and also have power to reject the same if found unspecified materials.
5. Payment shall be made after confirmation of receipt of materials in good condition.
6. If the above mentioned materials are not supplied within due time this purchase order will be treated as cancelled.

### VENDOR

WS Hakimi Traders  
198/1 Nawabpur Road, Dhaka-  
1100, Bangladesh,  
Baquir Hossain  
01714019535,01712844689

### SHIP TO

Construction of 6- Storied  
Commercial Building, Khalishpur,  
Khulna, INCEPTA  
Pharmaceuticals LTD  
Plot No-76&77, Central Block,  
Khalishpur Housing Estate,  
Khalishpur, Kulna

### BILL TO

Evergreen Plaza (2nd Floor),  
260/B, Tejgaon Industrial Area,  
Dhaka-1208. Tel: 02 9124010  
email :  
bricksbridges@gmail.com

Buyer : MD. AZIM HOSEN RAJU		Delivery Date : 31/05/2022		Payment Terms : Net10		Ship Via :	
Buyer Phone : 01763043229		C. P : 0002		Mobile:		F.O.B	
Item	Quantity	Unit of measurement(Unm)	Description	Unit Price	Extended Price		
00174	1.00	Nos	Hammer Drill Machine : 13 mm	8000.00	8000.00		
10938	6.00	Nos	Concrete Drill Bit : 42.00 mm 14 mm 300mm long	250.00	1500.00		
11002	2.00	Nos	Grinding Machine -4 Inc Dewalt	4000.00	8000.00		
<div>Khulna Sadar</div> <div>Md. Saddam</div> <div>01725-603722</div>				Sub Total		17500.00	
				Discount		0.00	
				VAT		0.00	
				Tax		0.00	
				Purchase Order		17500.00	
Authorized By				Total			
In Word: Taka Seventeen Thousand Five Hundred Only							