

COSMOPOLITAN INDUSTRIES (PVT) LTD

KHAJUR BAGAN, BARA ASHULIA SAVAR, DHAKA

Tel: 8960757 8958230 8950247 Fax: (880)-8920702

Purchase order

Vendor: Electronic Business Solution Limited House # 226, Road # 15, Mohakhali DOHS BANGLADESH	PO No.: 4500006528 PO Date: 08.03.2016 Quote No.: Place of Delivery: COSMOPOLITAN INDUSTRIES (PVT) LTD Payment Terms: 30 Days + Net + Ended of month Incoterm/Trade Term: First Del Date: 08.03.2016 PO Qty: 2.000 PO Amt: 412230.00 Currency: BDT
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From: CIPL Asset purchas / LitonCIPLPurchase	Mode of Shipment :
We, as Buyer, confirm having bought from the seller named on the above following goods on terms and conditions set forth hereunder .	CONSIGNEE (If other than the buyer): Same as buyer :

S No.	Material	Material Description	File No.	Origin	Qty	UQM	Unit Price	Amount
1		EDI software Installation Fee			1.000	PIECE	390000.000 000	390000.00
2		Barcode scanner			1.000	PIECE	22230.0000 00	22230.00
Total								412,230.00

In Words: FOUR HUNDRED TWELVE THOUSAND TWO HUNDRED THIRTY BD TAKA AND ZERO PAISA

Terms & Conditions:

1. If any faulty/defects are found, to be replaced at free of cost basis.
2. All the goods to be delivered at factory site at your own cost, risk & responsibilities.
3. Items should be as per specification, if found any deviation then purchaser has the authority to reject it.
4. All items must meet delivery date or purchaser has a right for rejecting it without intimating to vendor.

Remarks:
 UNIQLO

 March'16/05
 VAT/TAX Excluding.

Shipping Mark:

 C/NO.

All transactions are subject to the Company's Standard Purchase Terms and Conditions which can be viewed via link <http://epicdata2.epichk.com/EPICPoTerms/EPICStandardPurchaseTerms.htm>. If required a copy is available upon request.

Confirmation by Seller:
 Signature: _____
 Name: _____
 Date: _____

HOD  ACFO/CFO 

