PEARL GARMENT COMPANY LTD

PALASHBARI, NABI NAGAR SAVAR, DHAKA

Tel: 7789405 Fax:

Purchase order

Vendor:

Electronic Business Solution Limited
House # 226, Road # 15, Mohakhali DOHS
BANGLADESH

PO No.:	4500013945
PO Date:	30.01.2017
Quote No.:	
Place of Delivery:	PEARL GARMENT COMPANY LTD
Payment Terms:	Open Account - 30 Days
Incoterm/Trade Term:	
First Del Date:	30.01.2017
PO Qty:	2.000
PO Amt:	346,400.00
Currency:	BDT

From: PGCL Asset / NomanCIPLPurchase

Mode of Shipment :

CONSIGNEE (If other than the buyer):
Same as buyer :

S No.	Material	Material Description	File No.	Origin	Qty	UOM	Unit Price	Amount
1		Barcode scanner ms9520			1.000	PIECE	12000.0000	12000.0000
2		Scanpack software			1.000	PIECE	334400.0000	334400.0000
							Total	**346,400.00**

In Words: THREE HUNDRED FORTY-SIX THOUSAND FOUR HUNDRED BD TAKA AND ZERO PAISA

Terms & Conditions:

1. If any fault /defects are found, in that case vendor will replace the products at his cost.
2. All the goods are to be delivered at factory site at vendor's own cost, risk & responsibilities.
3. Items should be strictly as per specifications, if any deviation is found then purchaser has the authority to reject it.
4. All items must meet delivery date else purchaser has a right to refuse to accept the delivery.

Remarks:

Asset#50000101 & 80000008.
Including vat and ait.

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   Company Seal

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S No.	Item Description	Asset Code.	Cost Center	GL AC	BArea	QTY	UOM
1	Barcode scanner ms9520	50000101		10101060	PGC1	1.000	PIECE
2	Scanpack software	80000008		10102010	PGC1	1.000	PIECE
					Total	*2.000*	

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