

PURCHASE ORDER 4817

Show purchase order number on all correspondence, shipping papers, invoices, and packages.

SUPPI	LIER			SHIP TO				DELIVER BY		
	rconditioning							29-03-2		
Shop no Thane 4		use Shis	hu dnyan Mandir School.					BUYER CO		
MH	100001						Daniel Pr	ashanth		
INDIA										
CUSTOMER ACCOUNT NUMBER					SHIPPIN	IG TERMS				
					DELIVER FROM MONDAY-FRIDAY, 8:00 AM-4:00 PM					
DAVMENT TEDMS						INCOTERM / LOCATION				
PAYMENT TERMS After Delivery of Items						INCOTERM / LOCATION				
Anter Delivery of Items										
Delive	er to persoi	n: Ach	nyut Kumar Chetia							
	,		,							
Addre	ess: House I	No 16,	2nd Floor, Sankar	Nagar Rd, S	ector 2, l	Last Gate, Noc	onmati, Guv	vahati, Ass	sam - 781020	
Mobile: 96507 76269 LINE QTY UOM (ITEM NUMBER) DESCRIPTION					UNIT PRICE PICC / NET PE			NET DDICE		
LINE	QIY	ООМ	(ILEM NOMBEK) DE2C	KIPTION		UNIT PR		DISC / SURCH	NET PRICE EXT. PRICE	
10	5	EA	Installation			1,350.00			1,350.00	
									6,750.00	
20	20		D (:		4.5	050	00		050.00	
20	30 M		Refrigeration Piping f	- 1.5	- 1.5 850.00			850.00 25,500.00		
									20,000.00	
30	35	М	Interconnecting cable Indoor and Out		utdoor	oor 150.00			150.00	
									5,250.00	
40	20		D : D: OF TI:	200.00				202.00		
40	20 M Drain Pipe 25mm Thick Soft PVC		ck Soft PVC pip	pe 200.00		.00		200.00 4,000.00		
									4,000.00	
50	5 EA Stabilizer Installation Charge		Charges	350.00		.00		350.00		
									1,750.00	
60	4 EA Corecutting				2,000.00			2,000.00 8,000.00		
									0,000.00	
тотл					AL TAX				9,225.00	
					'		'	1		
INVOIC		ia		This Purchase Orde Conditions. Please		using our Terms & er for a copy.				
ATTN: Ac	Witnesses of Indi counts Payable									
Brigade C	de at Brigade Orch Orchards Spinal Ro									
Devanaha INDIA	alli 562 110		ļ.	то			TOTAL	TAL		
Tel 080-6	8414500 oxACCTAP.IN@be	thel iw or	_ ₁			INR		60,475.00		
LITION IIID	owice in invested	.c.ici.gvv.OI	9							