

HEI - HRL JV (O&M Team)
QAPTL - 1180MW CCPP, BHIKKI- SHEIKHUPURA
13 -KM on main Faisalabad road, Bhikki - SHEIKHUPURA
NTN: 7112662-7 STRN: 3277876113036

PURCHASE ORDER

Printer On: Friday, June 17, 2022

Purchase Order No. 10100930
Document Date. 17-Jun-2022
15-Sep-2022
Delivery Date. Item P.O.
Type.


Vendor;
FV-0000061
IMPEX POWER SOLUTIONS

Vendor Address;

No	PURCHASE REQUEST NUMBER	VENDOR QUOTATION REFERENCE	ITEM CODE SPECS. OF ITEM (Item Name)	ITEM UNIT UOM	ORDERED QUANTITY
1			2-033M-M06-1891-03-LO EXPANSION JOINT INNER FABRIC GTT CIRCULAR STANDARD OPEN W510MM L19242MM(+OVERLAPS)F/GT -JAMES WALKER	EA	2.00
2			2-033M-M06-1892-03-LO EXPANSION JOINT OUTER FABRIC MULTILAYER MT250 STD.CIRC.FLAT BELT OPEN W850MM L22000MM -JAMES WALKER	EA	2.00
3			2-033M-M06-1894-03-LO JOINTING KIT ANCILLARY JWTN MISC.HOT SEALING IRON 3X6" 240VOLT FOR GT EXHAUST DIFFUSER- JAMES WALKER	EA	1.00

Payment Terms
Cheque

Document Remarks;
Based On PR-10100955. PO- 10100930.
PAYMENT TERMS
50% Advance and 50% after inspection of material at site.
IMPEX stands responsible for delivery of material till Bhikki plant site inclusive customs duti charges etc Manufacturer: JAMES WALKER

Prepared By  Reviewed by Approved by 