

# SRI LANKA CRICKET

35, Maitland Place, Colombo 7, Sri Lanka.  
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NO:

**835**

## PURCHASE/SERVICE ORDER

**VAT NO. 409066828 7000**

Originating Dept : **Mark**

To Messrs : **BE Technology (Pvt) Ltd**

Date : **14.08.2020**

Your Ref. & Date :

Our File Ref :

Please supply on our account the following items. Your invoices should be attached to the Yellow copy of this order and sent to Head Office for settlement.  
Please quote this order number on all invoices & related correspondence.

DESCRIPTION	A/C Code	Quantity (Units)	Units Price (Rs.)	Value Rs.	Cts.
SIRUI HC Series Dry Cabinet HC 80L for Marketing department		1.00	53,250.00	53,250.00	

Date of delivery : —

Place of delivery : —

Manner of delivery :

Payment : **Cheque**

**Sub Tot** 53,250.00

**VAT**

**Total** 53,250.00

Prepared by

Approval - Divisional Head

Manager Administration

## SUPPLY TERMS & CONDITIONS

Unless otherwise subsequently agreed in writing, goods / services have to be supplied in full, on the date, time, at the place and in the manner indicated in this purchase order.

The goods & services supplied should strictly conform to accepted samples, quality, specifications, industrial standards and be undamaged and where appropriate, in sound working order.

Any goods rejected as non-conforming to the supply conditions have to be removed at the cost of the supplier.