भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान, भोपाल

Indian Institute of Science Education and Research Bhopal

PO No. IISERB/ /201 - /
Date:

To,

Sub: Supply of Chemicals/ Glassware/ Plastic ware / Labware / Bio Chemicals under Rate Contract No. , dated for Year 2015-16

Ref:-Your Quotation no. Date

Sir/Madam,

With reference to above please supply the under mentioned material / item(s) under the subject Rate Contract in accordance with the terms and conditions of RC. Please acknowledge the receipt of the PO and confirm the delivery period.

Sr. No	**Item Description**	**Catalogue No.**	**Rate**	**Qty.**	**Amount Rs**
			Total		
			Less: Discount		
			Net Price		
			Add: Tax		
			Total Price		

Terms and Conditions:

1. Payment terms : 100 % payment shall be made against delivery and acceptance.
2. Delivery Period : _____
3. Place of Delivery : _____
4. Order is Free Delivery to IISER Bhopal.
5. Please indicate CST/VAT registration no. / TIN and PAN on Bill and Proforma Invoice and submit in triplicate.This is issued as per the terms of the Rate Contract.

Yours Faithfully

Sign, and Office seal
Coordinator and Direct Demanding Officer

Copy : 1. Finance Officer for payment after Acceptance of material.
2. A.R. (Stores and Purchase)