



University of Agriculture, Faisalabad

No./DPIC _____

Dated: _____

M/s _____

Subject: SUPPLY ORDER AGAINST FRAMEWORK CONTRACT

Please refer to *Framework Contract No.* _____ *Date* _____ for the purchase / supply of "Stationery Items and Papers, Printing Material, Miscellaneous & General Stores Items, Internet Device and Computer Accessories, Crockery Items, Electrical, Civil and Public Health Items etc. for one year effective from 12.02.2024 to 11.02.2025". You are requested to supply material within 07 days and within 20 days in case of printed/binder's material as per specifications, samples, quantity and rates noted against each from the date of issuance of this order and submit Invoice / Bill for payment after inspection.

Sr. #	Name/Description of Item	UOM	Unit Cost (Inclusive all taxes)	Quantity
1.				
2.				

All terms and conditions laid down in the framework contract and bidding document of Tender No.113/2023 are intact.

BUDGET DETAIL ONLY FOR TREASURER OFFICE: -

Recurring / Non-recurring / Project _____

Budget title / Head	
Allocated Amount	
Expenditure Already incurred	
Available Balance for said purchase	

TREASURER

Respective DDO

Copy to:

The Director (DPIC)
U. A. Faisalabad