



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.

TREASURER

Respective DDO

Copy to:

The Director (DPIC)
U. A. Faisalabad



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BUDGET DETAIL ONLY FOR TREASURER OFFICE: -

Recurring / Non-recurring / Project _____

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

TREASURER

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