



Vendor No. _____	Purchase Order No. : AE/
	Date :
	Your Qtn. No. :
	Date :
	Our Enq. No. :

Please acknowledge this Purchase Order immediately and supply the under mentioned goods on or before supply after this date will not be accepted. The prices should remain firm till supplies are completed.

SI No.	Item Description	Qty.	Unit	Rate Rupees	CST / KST %	Cess %	Amount Rupees	
TOTAL								
Including Tax CST /KST								
Debit Head :								
	(-) Discount if any							
	(+) Delivery / Handling / Packing / Forwarding / Freight charges / Installation charges							
Round off GRAND TOTAL								

- All correspondence relating to this P.O. should be addressed to **The Chairman**, Dept. of Aerospace Engineering, Indian Institute of Science, Bangalore (Kind Attn: _____, Dept. of A.E.) indicating the Purchase Order No. and Date.
- The goods together with the DC & Pre-receipted Invoice are to be delivered to the Fluid Mech. Laboratory, Dept. of Aerospace Engineering at the Institute.
- Goods will be insured by us
- Goods not suitably packed will be entirely at Supplier's risk
- Delivery terms : Free / Ex Godown – Delivery charges : Rs
- Payment Terms : 100% Against delivery / After satisfactory

Concession form / Exemption Certificate enclosed

Faculty in charge of Lab / Facility

CHAIRMAN
Dept. of Aerospace Engg.