



**The predefined Company**  
7/4 Brunton Road 16  
Bangalore -560025  
India

# Quantity contract

The predefined Company - 7/4 Brunton Road 16 - Bangalore-560025  
Vendor domestic 00  
Warehouse  
Kandivli  
400101 Mumbai

**Information**  
**Document Number** 4600000000  
**Date** 16.01.2008  
**Vendor No.** 300000  
**Currency** INR  
**Buyer** Purch. Group 100  
**Telephone** 3333 3001  
**Fax** 3333 3001  
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**Billing Address**  
The Preconfigured Company  
Attn To: Accounts Payable  
7/4 Brunton Road, 16  
Bangalore -560025

**Shipping Address** Production Plant  
7/4 Brunton Road  
  
560025 BANGALORE  
INDIA

**Quantity contract**  
**Valid From:** 16.01.2008  
**Valid To:** 16.01.2010  
**Terms of payment :** Payable immediately Due net Currency INR  
**Terms of delivery :** EXW(Free house) /VENDOR

Item	Material/Description	Target Qty	UM	Unit Price	Net Amount
10	H11	10,000.00	NOS	64,125.00 /100 NOS	6,412,500.00 INR
	Trading Good,PD,Reg.Trading				
<b>Total Amount</b>					6,412,500.00 INR

**INSTRUCTIONS TO VENDOR:**  
This Contract is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions, please refer to the Supplier Guide to Purchasing.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
(Purchasing/Accounting)