

DRAFT

Standard Purchase Order 202312723, 0

SriLankan Airlines Limited
Administration Building
Bandaranaike International Airport
Katunayake,
Sri Lanka

Type	Standard Purchase Order
Order	202312723
Revision	0
Order Date	20-JUN-2023
Created By	Chathurika, Miss Himali
Revision Date	
Current Buyer	Chathurika, Miss Himali

Supplier: **MERMAID SOLUTIONS (PVT) LIMITED**
THE MANAGER, COMMERCIAL BANK,
NO 01, UNION PLACE,
COLOMBO 02

Sri Lanka

Ship To: **SriLankan Airlines Limited**
Administration Building
Bandaranaike International Airport
Katunayake,
Sri Lanka

Bill To: **SriLankan Airlines Limited**
Administration Building
Bandaranaike International Airport
Katunayake,
Sri Lanka

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	10940	Net 30		Destination		
Confirm To/Telephone			Requester/Deliver To			
()			Katunayake Office			

Notes: CC-1720/AC-6005

All prices and amounts on this order are expressed in LKR

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (LKR)	Tax	Amount (LKR)
1	1 Item 497000 N 497,000.00 Repair work of the Model: HC544F1 Stanford alternator of 625kVA (VTA 28G3) Cummins standby generator, Located at Sri Lankan Airlines. As per quotation NO-Q/PB/74/2022 (Item-1/2/3)						
1-1	Ship To: Use the ship-to address at the top of page 1						
							Total: 497,000.00 (LKR)

This is a system generated PO, hence no signature is required.

Proprietor