



PURCHASE ORDER

No PO001

AMBANI ORGOCHEM LIMITED

N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506

Date: 8-JUNE-2026

Please supply the underlisted item(s) and forward your invoice to company for settlement

<u>Item Description</u>	<u>Ordered Qty</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total</u>
AOPL PS 504	1,000mt	\$1,140			\$1,140,000.00
Styrene Acrylic					
AOPL PS 3050	1,000mt	\$988			\$988,000.00
Styrene Acrylic					
AOPL EM40					
Polyvinyl Acetate	384mt	\$960			\$368,640.000
		CFR Apapa		Tax	\$0.00
Total (Incl)					\$2,496,640.00

TERMS:

- a. Items must be up to sample/specification(s)
- b. Official Delivery Note must accompany goods and must be signed by received officer
- c. Goods must be in perfect condition and delivery made within agreed time
- d. This company reserves the right to cancel overdue orders
- e. Payment: **100% PAYMENT AGAINST SCAN COPY OF ORIGINAL DOCUMENTS**

SIGNED AND DELIVERED BY THE WITHIN NAMED FOR CHEMSTAR INDUSTRIES LIMITED

SIGNATURE: _____

NAME: _____

JONATHAN OSHINAYA

TITLE: _____

MANAGER

DATE: _____

8/6/2026

ACCEPTANCE OF ABOVE ORDER AND TERMS SIGNED FOR ABOVE NAMED COMPANY BY:

NAME: ADAMS AMUSAN

SIGNATURE: _____

1. Bodunrin Caullrick Close, Ogba, Lagos State, Nigeria.

Email: chemcelindustriesltd@gmail.com

Phone No: 07083988759