Dear Sirs,
We invite you to quote for the following material on F.O.R PSM site basis inclusive of all Government taxes and levies on the terms and conditions attached herewith valid for 45 days. Your offer must reach the office of the undersigned by the date mentioned above.

<table>
<thead>
<tr>
<th>S. NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>COPPER FILLER ROD 99.99% DIA 04 MM, LENGTH 455 MM Sample Should Be Provided Along With Quotation</td>
<td>200 KGS</td>
</tr>
</tbody>
</table>

NOTE:
1. PSM will take delivery of ordered material from supplier premises having value up to Rs. 20,000/- through own arrangement.
2. Offer must be sent to the attention of Head (Procurement) on Fax no. 36770112, 35206764 or by courier service at the factory address. Procurement Direct No. (92 21) 36770121. Email: muneeb.local@psmltd.com & shayan_proc@psmltd.com
3. Delivery lead time should within 10 to 20 days after receipt of Purchase Order.
4. Payment will be made within 45 days after acceptance of material at PSM site.

Yours Sincerely
For PEOPLES STEEL MILLS LIMITED

Deputy General Manager
(PROCUREMENT)