Single Vendor	
Date: 14-03-2024	PO No: Semolina/PO/23-24/000713
Vendor Name: ONEDECK TECHNOLOGY	
Product Description: POS Set	Unit / Project Name: LKN Dom Subway
Justification:	
Brand specify the same confirmation as per the approval against the PR we create PO with same vendor	Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was no viable source).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	Supplier proprietary item. (The selected supplier is the or manufacturer of this item. List the reasons why no substitut item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)
	tem / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirment by vendor so we are placing the order.
Prepared By	Approved By