

LOCAL PURCHASE ORDER (LPO)

LPO: ABP/252/S/2025

Date: June 26, 2025.

**TO: M/s. Analog FZE,
Sharjah, UAE**

SUBJECT: Purchase Order for Scaffolding Supply - Al Marjan Hotel/Resort.

Dear Mr. Atif,

As discussed and based on your Quotation No. CSQ 4004/250625/7-1, dated June 26, 2025, please supply the scaffolding materials for our project at Al Marjan Hotel/Resort, Ras Al Khaimah.

DELIVERY INSTRUCTIONS:

- **Delivery Location: Al Marjan Hotel/Resort, Ras Al Khaimah.**
- **Contact Person (for Delivery): Mr. Reni Mamachan**
- **Contact Mobile: 0545743572**
- **Delivery Time: 8:00 AM to 4:00 PM.**

PAYMENT TERMS:

- **Payment Method: (CDC).**
- **Collection: Payment cheque will be available for collection from our office.
A copy of the cheque is attached for your reference.**

Kindly acknowledge receipt and acceptance of this Purchase Order.

Thank you for your cooperation.



S. SREEDHARAN.
Managing Director.