



PURCHASE ORDER TRN # 100517831200003

Sent For Approval

<b>ANALOG FZE LLC</b>		<b>PO # : 102500178</b>					
Attn: Ms. SALMA		<b>Date : 15/12/2025</b>					
Tel : +971 585193433 Fax :		Quot. Ref.: PO Type: INV Ref:0-DICSTR5					
Mode Of Delivery :		Price Term:					
		ETA:					
		Lead Time:					
Please supply the following item(s) as per the conditions listed hereafter :							
Sr.#	Resource Code	Resource Name/Description	Unit	Quantity	Unit Price	VAT %	Total Price
1	211004050003	Aluminum Scaffolding Ladder (3.00 M)----Heavy Duty - 10 steps	PCS	20.00	85.00	5.00	1,700.00
<b>SUM OF AED ONE THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY</b>						Gross Total	1,700.00
						Discount	0.00
						VAT	85.00
VAT Excluding: <b>85.00</b> VAT Including: <b>.00</b> Total VAT: <b>85.00</b>						<b>Net Total</b>	<b>1,785.00</b>
<b>30 DAYS PDC FROM THE DATE OF TAX INVOICE</b>				Location : DIC New Contact : MR. BIJOY Phone : +971 543551439			
<b>Delivery Term:</b>				<b>WE WILL COLLECT THE MATERIALS FROM ANALOG FZE LLC WAREHOUSE</b>			

**Terms & Conditions:**

- 1: THE VENDOR SHALL ACKNOWLEDGE THE RECEIPT OF THE PURCHASE ORDER WITHIN 01DAY FROM THE DATE OF THIS ORDER AND SHALL THEREBY CONFIRM HIS ACCEPTANCE OF THIS PURCHASE ORDER WITH SEALED AND COUNTERSIGNED.
- 2: CHANGES IN LPO RE-PRICE, REPLACEMENT, CANCELLATION OR OTHER CHANGES MUST BE APPROVED BY THE SAME PERSON APPROVING THE L.P.O IF THE MATERIAL IS NOT AS PER OUR SPECIFICATIONS WE HAVE TO RIGHT TO RETURN THE MATERIAL.
- 3: THE BUYER RESERVES THE RIGHT TO CANCEL PURCHASE ORDER IF VENDOR FAILS TO SUPPLY IN ACCORDANCE WITH THE TERMS OF THE PURCHASE ORDER.
- 4: THE TITLE OF GOODS PASSES TO BUYER AT POINT OF DELIVERY AND ACCEPTANCE OF SUCH DELIVERY IN GOOD CONDITIONS THE FULL QUANTITY WILL BE CHECKED OR COUNTED BEFORE OFFLOADING IN THE WARE HOUSE IF WE FOUND ANY DIFFERENCE FROM THE MENTIONED MATERIAL SPECIFICATIONS THE MATERIAL WILL BE REJECTED AND WILL NOT BE OFFLOADED IN OUR STORE.
- 5: IF THE DELIVERY SCHEDULE WILL BE DELAYED BY THE SUPPLIER, SUPPLIER WILL BE RESPONSIBLE TO COVER ALL THE LOSS AS WELL AS SUPPLIER WILL BE RESPONSIBLE TO PAY 10% OF THE TOTAL INVOICE VALUE.
- 6: PROVIDE US THE CERTIFICATE OF ORIGIN AND MILL CERTIFICATE FOR THE MATERIAL.
- 7: INVOICES ARE TO BE SUBMITTED TO HEAD OFFICE AT MANAR DIC CENTRAL STORE. IMMEDIATELY WITHIN 7 DAYS UPON DELIVERY OF GOODS ALONG WITH DO.

**\* Notes:**

BIJOY

15/12/2025 17:24

PREPARED BY

By :BIJOY 21/10/2025 10:52:35

**\*05004\***

Bijoy / MNRALPHA

#05004

Date : 15/12/2025

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