



PURCHASE ORDER TRN # 100517831200003

Sent For Approval

ANALOG FZE LLC		PO # : 102600026	Revision # 1				
Attn: Ms. SARA		Date : 23/02/2026	Date 16/02/2026				
Tel : +971 585193433 Fax :		Quot. Ref.: Ref:0-DICSTR5	PO Type: INV				
Mode Of Delivery :		Price Term:	ETA:				
Please supply the following item(s) as per the conditions listed hereafter :		Lead Time:					
Sr.#	Resource Code	Resource Name/Description	Unit	Quantity	Unit Price	VAT %	Total Price
1	211004050003	Aluminum Scaffolding Ladder (3.00 M)----Heavy Duty	PCS	12.00	83.60	5.00	1,003.20
SUM OF AED ONE THOUSAND FIFTY-THREE AND THIRTY-SIX FILS ONLY						Gross Total	1,003.20
VAT Excluding: <input type="text" value="50.16"/> VAT Including: <input type="text" value=".00"/> Total VAT: <input type="text" value="50.16"/>						Discount	0.00
						VAT	50.16
						Net Total	1,053.36
cdc		Location : DIC New					
		Contact : MR. BIJOY					
		Phone : +971 543551439					
Delivery Term:		WE WILL COLLECT THE MATERIALS FROM ANALOG FZE LLC WAREHOUSE					

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

23/02/2026 11:34

PREPARED BY

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

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