



PURCHASE ORDER TRN # 100517831200003

Sent For Approval

<b>ANALOG FZE LLC</b>				<b>PO # : 102500120</b>			
Attn:				<b>Date : 22/07/2025</b>			
Tel :		Fax :		Quot. Ref.:		PO Type: INV	
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	211004050005	Aluminum Scaffolding Ladder (4.00 M)----	PCS	45.00	112.00	5.00	5,040.00
2	211004050007	Aluminum Scaffolding Ladder (6.00 M)----	PCS	25.00	168.00	5.00	4,200.00
<b>SUM OF AED NINE THOUSAND SEVEN HUNDRED TWO ONLY</b>						Gross Total	9,240.00
						Discount	0.00
						VAT	462.00
VAT Excluding: <b>462.00</b> VAT Including: <b>.00</b> Total VAT: <b>462.00</b>						<b>Net Total</b>	<b>9,702.00</b>
<b>60 DAYS PDC</b>				Location : DIC New			
				Contact : BIJOY			
				Phone : +971 505153961			
<b>Delivery Term: MATERIALS WILL BE DELIVERED BY ANALOG FZE LLC</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

22/07/2025 07:29

PREPARED BY

By :BIJOY 22/07/2025 07:13:42

**\*05004\***