

P.O. Box : 46625
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Fax : +971 2 5512955
Email : purchase@giscoaah.ae
Website: www.gisco.ae



ص.ب : ٤٦٦٢٥
أبوظبي
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Tax Registration Number :100001538600003

PO No.: PO2500013176

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PURCHASE ORDER

M/s	: SKM AIRCONDITIONING LLC	PO No.	: PO2500013176
TRN	: 1002408233000003	P.O.Date	: 29-Oct-2025
Address	: PO BOX 6004 SHARJAH UNITED ARAB EMIRATES	PO Category	: LPO
Tel No	: +971-6-5143300	Vendor Quotation Ref	: AQUA107046
Contact	: Mohammed Abdullah	Quotation Date	: 2-Jul-2025
Contact Email	: mohammed.abdullah@skmaircon.com	Requisition Number	: REQ2500023095
Contact Mobile	: +971-56-9978947	Currency	: AED

Sr. No	Item Code	Description	Qty	UOM	Rate	VAT %	VAT Amount	Net
1	10057703	PACKAGE AIR CONDITION UNIT 8TON, MODEL NO. APMR52010AM, MAKE: SKM, ORIGIN: UAE Dely. Date: 11-Feb-2026	1	EA	20,409.00	5	1,020.45	20,409.00
2	10057704	PACKAGE AIR CONDITION UNIT 10 TON, MODEL NO. APMR52010AM, MAKE: SKM, ORIGIN: UAE Dely. Date: 11-Feb-2026	5	EA	20,409.00	5	5,102.25	102,045.00
3	10057705	PACKAGE AIR CONDITION UNIT 15 TON, MODEL NO. APMR52015AM, MAKE: SKM, ORIGIN: UAE Dely. Date: 11-Feb-2026	1	EA	27,361.20	5	1,368.06	27,361.20
4	10057709	PACKAGE AIR CONDITION UNIT 25 TON, MODEL NO. APMR52025AM, MAKE: SKM, ORIGIN: UAE Dely. Date: 11-Feb-2026	7	EA	36,728.14	5	12,854.84	257,096.98
5	10057165	PACKAGE AIR CONDITION UNIT 20TON, MODEL NO. APMR52020AM, AMBIENT TEMPERATURER: 115 °F, MAKE: SKM Dely. Date: 11-Feb-2026	1	EA	31,002.50	5	1,550.13	31,002.50
6	10057823	PACKAGE AIR CONDITION UNIT 12 TON, MODEL NO. APMR52012AM, MAKE: SKM, ORIGIN: UAE Dely. Date: 11-Feb-2026	2	EA	22,482.00	5	2,248.20	44,964.00

Net Amount: 482,878.68

Value Added Tax: 24,143.93

Gross Amount: 507,022.61

Amount in Words: : AED FIVE HUNDRED SEVEN THOUSAND TWENTY-TWO AND SIXTY-ONE FILS ONLY
Payment Terms : Net 90
Delivery Terms : TO BE DELIVERED TO CMW-24000-FM039 O&M HVAC RAK FUJ PROJECT MAX. WITHIN 12-14 WEEKS FROM THE DATE OF THE ORDER. Project 4378M Eng: Abdul Kadir 0565040028 ENG
 Azharuddin : 0543818113
Remarks : REQ2500023095
 UNITS ARE COVERED UNDER SKM STANDARD WARRANTY FOR 18 MONTHS FROM THE DATE

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OF DISPATCH OR 12 MONTHS FROM THE DATE OF COMMISSION, WHICHEVER COMES EARLIER.

This is a system generated report and no signature required.

Approved On: 29-Oct-2025 12:10:04

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ANNEXURE A

ORDER ACKNOWLEDGEMENT

Company : **GULF INDUSTRIAL SERVICES CO GISCO - L.L.C - S.P.C**
P.O. Box – 46625, Abu Dhabi, United Arab Emirates
License No : **CN-1002038**
TRN : **100001538600003**
Supplier Ref : **SKM AIRCONDITIONING LLC**
Payment terms : **Net 90**
Mode of payment : **LC**
Payment Milestone : **100% UPON EQUIPMENT DELIVERY AS 90 DAYS LC.**
Delivery date : **11-Feb-2026**
Order date : **29-Oct-2025**
Order amount : **AED 507,022.61**

FOR SUPPLIER / CONTRACTOR ACCEPTANCE:

We hereby accept this order to supply the goods and/or services detailed herein in strict accordance with the specifications/instructions mentioned in this order and as per M/s. GISCO conditions of Order. We have clearly read, understood and strictly adhere to the requirements set forth in Annexure A and B or any other specific documents attached herewith in mutual consent unless expressly stated or otherwise this order placed are subject to Annexure B of the subject order.

The Supplier/Contractor is deemed to accept the terms and conditions mentioned in Annexure B of this purchase order upon making delivery of goods and/or completion of services.

On behalf of M/s. SKM AIRCONDITIONING LLC

Name:

Date:

Signature & Company Stamp:

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ANNEXURE B

TERMS & CONDITIONS

A.1. In case of any discrepancy found in the Purchase Order with the offered quotation, the supplier must immediately notify the Buyer within 24 hours from the receipt of Order and has to follow up until acknowledgement from the buyer to avoid negligence.

A.2. Any changes in the offer to be immediately notified to the buyer and such changes are subject to confirmation either from the Buyer or directly from the site with the consent of buyer.

A.3. M/s. GISCO holds the right to reject / cancel / hold payment of any items or services which does not meet the requirements or specifications mentioned in the Order or written instruction.

A.4. Unless stated otherwise, all the items ordered by M/s. GISCO shall be considered for delivery as per agreed terms & conditions to the mentioned designation during the working hours.

A.5. If we don't receive the order acknowledgement/comments within 24 hours, the order will be considered as confirmed and time of delivery/completion will be counted from the date of the order.

A.6. Supplier/contractor shall adhere to the below instructions prior to delivery of materials:

A.6.1. Please quote our PO reference on all your documents and correspondence.

A.6.2. Drawings, operating & maintenance manual, MTC, certificates of conformity and Certificate Of Origin must be provided, if applicable.

A.6.3. Bill of Entry copy to be provided along with delivery, if applicable.

A.6.4. MSDS and other health, safety, environmental documents must be provided, if applicable

A.6.5. Ensure compliance to HSE best practices when delivering goods/services to M/s. GISCO sites

A.7. Delivery Note shall include M/s. GISCO's order Number, Name and File Number of the receiver, contact details and job number, date of receipt of shipment, proper item description, quantity and unit number.

A.8. Delivery of materials or services to M/s. GISCO stores/site shall be made only after receipt of confirmed delivery schedule from the procurement Buyer/stores team/site team. M/s. GISCO reserves the right to reject shipment(s) in the event of supplier failing to comply with the delivery instructions set forth in the order.

A.9. In the event of delivery for large quantities of materials delivered to M/s. GISCO store, the suppliers shall notify the store in charge with prior notice for the necessary arrangements to offload the shipment. M/s. GISCO holds the right to cancel any order if the supplier fails to deliver or complete the goods or services within the agreed period of delivery / completion time and in such cases, M/s. GISCO is not liable to pay for any charges incurred to supplier.

A.10. In the event of partial delivery, M/s. GISCO holds the right to deduct the value of goods not delivered.

A.11. All the conditions agreed and mentioned in the order or written instruction are final. M/s. GISCO holds the right to back charge the supplier for late delivery after acknowledgement of order or written instruction.

A.12. Purchase order issued by M/s. GISCO has a validity of 180 days from the date of Purchase order unless specified otherwise.

A.13. Shipping Address:
Store / Site – Store, Sector No. M36, Plot No. 41 & 45, Street No. 16, Mussafah Industrial Area, Abu Dhabi - United Arab Emirates
Monday – Saturday except public holidays (Timing: 07:30 Am to 05:00 Pm)
as per the Trade license GULF INDUSTRIAL SERVICES CO GISCO - L.L.C - S.P.C

B. Instructions for Invoicing:

Supplier/Contractor shall adhere to the below instructions for submission of Invoices:

B.1. Invoice should show the company name in full

B.2. Original copy of the Tax Invoice must show Tax Registration

Number of both parties, PO Number & Delivery Order Number and shall be submitted to M/s. GISCO Finance Department with the following supporting documents:

B.2.1. Copy of M/s. GISCO order with Annexure A & B,

B.2.2. Delivery Note service/ completion report.

B.3. Invoice shall comply with the format and content in accordance with requirements of the VAT regulations of UAE (Applicable for suppliers registered & operating in UAE only).

B.4. Submission of Invoice(s) shall be done on the same date of generating the invoice.

B.5. All Invoices shall be submitted without the usage of highlighted colour(s) on the Invoice. All Invoices shall have the company stamp on the document without affecting the visibility of the content description in the document.

B.6. Invoices shall be submitted in accordance with the description mentioned in the Purchase Order.

B.7. All Invoices must be submitted only to the following address:

Invoicing address:

GULF INDUSTRIAL SERVICES CO GISCO - L.L.C - S.P.C,

P.O. Box - 46625, Sector No. M36, Plot No. 41 & 45, Street No. 16, Mussafah Industrial Area, Abu Dhabi - United Arab Emirates.

B.8. M/s. GISCO Finance reserves the right to reject the Invoice in the event of supplier's failure to comply with the instructions set forth in point No. B.1., B.2., B.3., B.4., B.5., B.6. and B.7.

B.9. Supplier/Contractor shall receive acknowledgement of their invoice from M/s. GISCO Finance/Reception.

B.10. All Communication on payment shall be held only with M/s. GISCO Finance Department, Email - accounts@GISCOauh.ae

C. Taxes and duties:

C.1. All suppliers are advised to disclose their Tax Registration Number registered with the UAE Federal Tax Authority prior to any Order/Transaction with M/s. GISCO.

C.2. If the prices mentioned in the purchase order are subject to Value Added Tax, then the standard rate of 5% as per the UAE Federal Tax Authority regulations will be applied either to the line item or to the Net value of the order, subject to FTA regulations.

C.3. In case if any organization is not registered under Federal Tax Authority or the item(s) from the subject order are not to be charged with the 5% standard Rate of VAT, then the same has to be mentioned in the quotation by the supplier which results in the exclusion of the standard rate to the gross value of the subject order or to the particular item from the order.

C.4. Item(s) or orders which is not to be charged with VAT will be considered based on the Category it falls under.

D. FORCE MAJEURE:

M/s. GISCO shall be under no liability for failure in accepting deliveries / services of mentioned goods / services when such failures are due to any act of God, civil war, fire, earth quake, flood, riots, lockouts or any other cause which is beyond the control of the company.