|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SUPPLIER NAME | | {SupplierName} | |  | DATE | | {CreatedAt} | |
| CONTACT NAME | | {SupplierContactName} | | PO REFERENCE NO. | | {PurchaseId} | |
| CONTACT NUMBER | | {SupplierContactMobile} | | PREPARED BY | | {username} | |
| E-MAIL ADDRESS | | {SupplierEmail} | | SMART VISION SS VAT NO. | | 310568811600003 | |
| SUPPLIER NO. | | {SupplierId} | | JO NUMBER | | {JobOrderNumber} | |
| QUOTATION NO. | |  | | CONTACTS | | {phone} | |
| QUOTATION DATE. | |  | | E-MAIL ADDRESS | | {email} | |
| DELIVERY LOCATION: | | {DeliveryLocation} | | ADDRESS | | {address} | |
| Dear Sir/Madam,  Page 1 of 2 | | | | | | | | |
| We hereby send you our purchase order as below: | | | | | | | | |
| ITEM | MODEL NO. | DESCRIPTION | | | | QTY | UNIT PRICE (SAR) | SUB-TOTAL (SAR) |
| {#Products}{Number} | {ProductCode} | {Description} | | | | {Qty} | {Unit} | {UnitPrice}{/Products} |
| *Nothing More….* | | | | | | | | |
|  | | | **SUP TOTAL ({CurrencySymbol})** | | | | | {TotalPrice} |
|  | | | **VAT {VatRate}%\* ({CurrencySymbol})** | | | | | {VatPrice} |
|  | | | **NET TOTAL PRICE WITH VAT 15% ({CurrencySymbol})** | | | | | **{NetPrice}** |

**SMART VISION SOLUTIONS TERMS & CONDITIONS:** **SVSPO-2025-055**

|  |  |
| --- | --- |
| **PAYMENT TERMS** | {PaymentTerm} |
| **DELIVERY TERMS** | {DeliveryTerm} |
| **VALIDITY PERIOD** | {ValidityPeriod} |
| **DELAY PENALTIES** | {DelayPenalties} |
| **SELLING POLICY** | {SellingPolicy} |

Supplier Signature:

Smart Vision Solutions Signature: Smart Vision Solutions Signature:

General Manager Chief Operating Officer

Suliman A. Al-Wahhab Zaki Ziad

-----------------------------------<< End of Purchase Order >>-----------------------------------