

PURCHASE ORDER

TRN-100308728300003

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NAFFCO Fire Fighting Manufacturing Company LTD-Dubai

Supplier TRN- 100039127400003

Dubai

UAE

Mr. Ammar Abu Shamleh

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abushamleh@naffco.com

Order No	9913
Order Date	23/06/2023
Project Code	PRO.AD-0007
Your Ref.	QTN RV-02 dated 21/06/2023

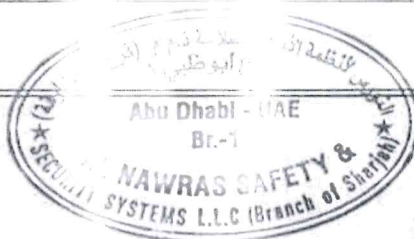
S.NO.	Item Code	Product Description	Qty	Unit Price	Net Amount
1	03-000003-03-05	MASTER PANEL 16 SELECTOR SWICTH, SHX-MP16/P-UL-Shield	1.00		
2	03-000033-03-05	DISTRIBUTED PANEL, 100W W/FIRE TELEPHONE INTERFACE, SHX-DP10/P-UL-Shield	1.00		
3	03-000085-03-05	Battery Box-UL-Shield	1.00		
4	03-000086-03-05	MBK Card-UL-Shield	1.00		
5	03-000035-03-05	FIRE TELEPHONE JACK, SH-FJ-UL-Shield	21.00		
6	03-000036-03-05	FIRE TELEPHONE HANDSET, SH-FH-UL-Shield	2.00		
7	03-000037-03-05	FIRE TELEPHONE CABINET, SH-TC-UL-Shield	1.00		
8	03-000020-03-05	CEILING MOUNTED SPEAKER, SP-S206-UL-Shield	14.00		
9	03-000021-03-05	WALL MOUNTED SPEAKER, SP-W6-UL-Shield	24.00		
10	03-000073-03-01	SPEAK Model for the wall mounter speaker with flasher-UL-Naffco	16.00		
11	99-0000000000003	Testing & Commissioning Charges	1.00		

Notes: Terms & Conditions to be applied as follows:

1. Scope of work including materials supply, testing & commissioning, site installation supervision support limited to technical support, pre-commissioning & commissioning visits, issuing supply & warranty certificates, providing material submittals and operation & maintenance manual, and attending inspections at Handing over stage.
2. This LPO is subject to consultant approval for brand, material submittals & delivery of materials.
3. All materials should be as per project specifications.
4. Warranty: 18 months from successful Testing & Commissioning.
5. Delivery: To be confirmed later.
6. M/s, NAFFCO to provide unit price for each item.

Deliver To :

Project: Bldg (G+M+4+R)
on Plot No. C190 at Abu Dhabi.
Qtn: 4885-01



Supplier Confirmation

Subtotal	30,000.00
Discount	0.00
Subtotal Before VAT	30,000.00
VAT 5%	1,500.00
Total Amount After VAT	31,500.00

Authorized Signature

- 1- FOR EACH AND EVERY DELIVERY SEPARATE INVOICE SHOULD BE SUBMITTED
- 2- FOR EACH AND EVERY L.P.O SEPARATE INVOICE SHOULD BE SUBMITTED
- 3- ITEM(S) AND QUANTITY (IES) TO BE SUPPLIED AS MENTIONED IN THIS L.P.O
- 4- PLEASE ENCLOSE COPY OF OUR L.P.O ALONG WITH YOUR INVOICE

Procurement Sign

Prepared By

Fathimah

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