

	INTEGRATED MANAGEMENT SYSTEM LOCAL PURCHASE ORDER	Doc. #	PD-F-04-Rev A
		Date	13-07-2008

Date : 25-Oct-2023
M/s : Nanjing International Stationary Trading L.L.C
P.O. Box : 237408, Dubai, UAE
From : China State Cons Engi Corp (Middle East) (L.L.C)
Quo No. : R2023102401

LPO No. : 202310/CS/IT/008
Attn : Mrs. DengQi +971 0561284989
Tel : 04 4528066
Fax :
PCS No. :

Project: HQ - BD Dept. A3 Paper A4 Paper

1. Itemized cost: The itemized cost as follows:

Sr. No	Description	Qty.	Unit	Unit Rate	Total Amount
1	A3 Paper (Brand - Copy Paper 80Gsm) One Box	200	Box	120.00	24,000.00
2	A4 Paper (Brand - Copy Paper 80Gsm) One Box	800	Box	67.00	53,600.00
VAT 5%					3,880.00
Total Amount in AED:					81,480.00

All prices specified in this LPO includes but not limited to: supply, warranty and delivery at the delivery point. And the price remains same for the period same as last quotation.

• M/s: Nanjing International Stationary Trading L.L.C VAT – TRN 100016808600003

NOTE: Contact Persons: Cai ZhenZhi +971 557145839

2. Service Date: Delivery to the site is anticipated as discussed.

3. Service Point: As per project team instruction.

4. Service Schedule: The Supplier shall return one copy of the purchase order duly stamped and signed as acknowledgement of order within 24 hours after receipt. The Supplier shall confirm the detailed time of service, location etc. 24 hours prior to service for approval. The service shall comply with the approved repair schedule.

5. Defects Liability: The Supplier expressly warrants that all Goods will fully conform to all specifications and samples made or given by the Supplier or stipulated by the Purchaser. The material arrived to the site shall be rejected if such material is not matching with the quality requested by the Purchaser or not in accordance to the standards stipulated in the Purchase Order or not matching with the specifications and the regulations of government, then the Supplier shall take back such rejected materials at its own cost within three working days from the date of the Purchaser's notice. No payment will be made to the Supplier for rejected materials.

6. Payment Terms:


1) Payment shall be made by Cheque 90 days PDC upon receipt of invoice and the delivery finished. 2) The Supplier is responsible to provide the below listed documents: *VAT Invoice: 1 original * delivery note: 1 original ; All copies shall be originally signed and stamped.

7. Penalty:

8. Termination/Cancellation

The Purchaser may terminate/cancel this LPO with immediate effect:

- If the Supplier breaches any terms and conditions of this LPO;
- If the Supplier failed to deliver the material within the specific Delivery Date(s) and/or as agreed Date(s);
- Without cause at any time and without the need of a court order.

	INTEGRATED MANAGEMENT SYSTEM LOCAL PURCHASE ORDER	Doc. #	PD-F-04-Rev A
		Date	13-07-2008

Date : 25-Oct-2023
M/s : Nanjing International Stationary Trading L.L.C
P.O. Box : 237408, Dubai, UAE
From : China State Cons Engi Corp (Middle East) (L.L.C)
Quo No. : R2023102401

LPO No. : 202310/CS/IT/008
Attn : Mrs. DengQi +971 0561284989
Tel : 04 4528066
Fax :
PCS No. :

Project: HQ - BD Dept. A3 Paper A4 Paper

9. Procurement Policy:

None of any director, officer, agent, employee, representative or affiliate of the Supplier shall offer or attempt to offer to make any payment, transfer of value, gift, donation or undue pecuniary or other advantage (including rebates) whether directly or indirectly to any director, officer, agent, employee, representative or affiliate of the Purchaser which had the object, effect or intention of commercial bribery (or could reasonably have been expected to have such object, effect or intention) in order to influence any act or decision of the Purchaser that would assist the Supplier in obtaining, securing or retaining any business, payment or improper advantage.

Anyone who suspects, with reasonable grounds, or has witnessed misconduct (i.e. bribery) or has been induced or coerced to make bribery to the Purchaser in the procurement procedure is obliged to report the same to members of the independent investigation team as below:

Mr. Ma Wenlong: ma_wenlong@chinaconstruction.ae; 055-6029898

Mr. Huang Zengguang: huang_zengguang@chinaconstruction.ae; 058-8079534

10. Delivery Note:

1) The Supplier shall be required to liaise with the Purchaser's store keeper/site engineer for entry or access to the site and exact location for offloading at least one day before delivery of material. Otherwise the Purchaser has right to not sign the Delivery Note and no payment would be allowed for such Delivery Note without proper signature. 2) Enclosed site layout will help you to find our office

Yours Faithfully,
 For and on behalf
 China State Construction Engineering Corporation (Middle East) (L.L.C.)

Prepared By: _____
Cai ZhenZhi
IT Engineer

Verified By: _____
Yuan Bin
EGO Director

Accepted by the Supplier	
M/s:	_____
Name:	_____
Signature:	_____