

Dubai Festival City Shopping Centres Hotels LLC

P.O. Box 45777, Dubai United Arab Emirates

VAT Number:100226318200003

Contact: Arslan Shabbir
Phone: +971 (4) 701-1111
email: Arslan.Shabbir@ihg.com
Delivery Timings: Monday to Saturday.

08:00 to 14.00

Purchase Order

Supplier Info

Supplier IIIJO								
A T R A D E MENA TRADING L.L.C								
Address	Dubai,United Arab Emirates							
	Office 301-0127 Abstract Star Business Center I							
Tel	+971 585509150							
email	asaab@atrade.ae							
Pay. Term	Credit 60 Days							
VAT No.	104058943200003							

Deliver To:

IC - CP Dubai Festival City - Receiving Area

PO Number: 97466

SAP vendor code: 12002144 Placed On: 09/08/2025

For Internal Use.

PR Number 43785

AP Account Number: C04574

19001163 Oil Bunge sunflower 10 Ltr Each 10 88.00 880.00 5.00 % 44.00 924.00 11/08/2025 Main Food Store	Code	Item Name	Unit	Qty	FOC	Price	Disc	Cost Amt	Tax %	Tax Amt	Total Amt	Delv. Date	Store
	19001163		Each	10		88.00		880.00	5.00 %	44.00	924.00	11/08/2025	Main Food Store

nine hundred and twenty four AED

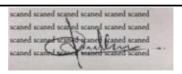
Net Total :	880.00
Disc Total :	0.00
Vat Total:	44.00
Grand Total :	924.00

PO Note

MAIN FOOD/DIARY STORE An order for Monday

Condition of Purchase

- 1. All items must be delivered to our receiving office with invoice & duplicate copy, our receiving agent after verifying the goods/service, will return the duplicate invoice with our seal.
- 2. We reserve all rights to accept/reject any goods/services not up to our required quality/ specification/delivering beyond the delivery date mentioned in LPO.
- 3. A copy of this LPO must be attached to the invoice upon delivery of goods/services.
- 4. A monthly statement of account is required promptly after the end of each month. Failure to provide SOA at the end of each month the payment will not be released.
- 5. This order is valid only for 3 months for local purchases and 6 months for overseas purchases.
- 6. For payment follow ups and SOA reconciliation please contact the accounts payable team on below contact details:
- TEL +971 (4) 701-3262 | | TEL +971 (4) 701-3264 | | TEL +971 (4) 701-3283 | | TEL 971 (4) 701-3274



Madhu Gopal
Director of Procurement