|  |  |
| --- | --- |
| **Purchase Order** | **PO20XX- XXX** |

|  |  |
| --- | --- |
| Order | **PO20XX- XXXX** |
| Order Date | **DD-MM-20YY** |
| Revision | **X** |
| Ordered | **X,XXX.XX AED** |

|  |  |  |  |
| --- | --- | --- | --- |
| Ship To | **National Ambulance**  **KIZAD Light Industrial Units Plot - A8**  **Abu Dhabi, Al Samha**  **T: +9712 5968644** | Supplier | **XXXXXXXX**  **Abu Dhabi** **Abu Dhabi** |

|  |  |  |  |
| --- | --- | --- | --- |
| Delivery period | **Immediate** | Payment Terms | **XXXXXX** |

| Line | Item | Price | Quantity | UOM | Ordered |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | XXXXXXXXXXXXXXXXXXXXXX | XXX.00 | X | each | **X,XXX.00** |  |
|  |  | | | | | |
| 2 | XXXXXXXXXXXXXXXXXXXXXX | XX.00 | X | each | **XXX.00** |  |
|  |  | | | | | |
| **Total Price in UAE Dirham** | | | | **X,XXX.00** | |  |

**PTC XXX dated XX.XX.20XX GSWG # X**

|  |  |  |
| --- | --- | --- |
| **Authorized by:** | **Date:** | **DD-MM-YYYY** |

Purchase Order December 2017