

**HHA MULTI-FRANCHISE OU**  
**P.O. Box 40**  
**JEDDAH,**  
**Saudi Arabia**

Type	<b>Standard Purchase Order</b>
Order	<b>8573</b>
Revision	<b>0</b>
Order Date	<b>17-JAN-2022</b>
Created By	<b>SULIMAN SAIDI, ABDULLAH ZAHER</b>
Revision Date	
Current Buyer	

Supplier: **NATIONAL COMPUTER SYSTEM**  
**P.O. BOX 6256**  
**BAB MAKKAH**  
**JEDDAH,**  
**Saudi Arabia**

Ship To:

Bill To: **Head Quarter**  
**Saudi Arabia**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>10000105</b>	<b>30 DAYS NET</b>				
Confirm To/Telephone				Requester/Deliver To		
()						

**Notes:** All prices and amounts on this order are expressed in SAR

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Base Unit Price (SAR)	Unit Price (SAR)	Tax	Amount (SAR)
2	232-00188 VAT 15%		1	Each	24993	24993		24,993.00
1	232-00188 Support Account ID: SA-HHA-MLFL HPE Tech Care Essential SVC HPE Remote Tech Support Technical Support General Technical Guidance Essential		1	Each	166620	166620		166,620.00
Total: <b>191,613.00 (SAR)</b>								