

Vendor Number : LEB319
 Vendor Name : SUPPLY NETWORK SOLUTIONS (S.N.)
 Address : LEBANON
 LEBANON, Saudi Arabia السعودية
 Tel.: +9611884700
 Fax: +9611873600
 E-mail:
 Attn: مبلاتي نتورك سولوشنز (م.ان.م)


المجدوعي
ALMAJDOUIE
 ALMAJDOUIE CORPORATE PROCUREMENT
 P.O. BOX 336, DAMMAM 31411, Saudi Arabia
 PHONE : 00966-13-8198111 EXT. 272/273/274/275
 FAX : 00966-13-8115533
 E-mail: gpd_mgr@almajdouie.com
 website : www.almajdouie.com

Consignee Details: MAJDOUIE TRANSPORTATION
 Address : NONSTOCK ITEM WAREHOUSE-MT
 DAMMAM 31411, Saudi Arabia السعودية
 Tel.:
 Fax: 03-8116001 x150
 E-mail: 03-8416765
 mtr-pro@almajdouie.com
 Contact: DEFLT name of buyer / planner

PURCHASE ORDER طلب شراء

Revision Da:

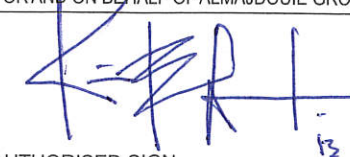
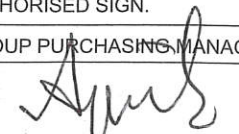
| رقم طلب توريد المواد Material Request Number | رقم طلب الشراء Purchase Order Number | التاريخ Date | تاريخ التسليم المطلوب Required Delivery Date | العملة Currency | القسم Department |
|---|---|-----------------|---|--------------------|---------------------|
| IDMN - 643 - 0 | IDLN-498-0 | 14-JAN-15 | 28-FEB-15 | USD | 0405 |

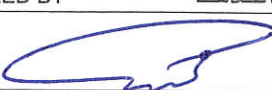

| | | |
|------------------|--------------------------------|-------------|
| Delivery terms : | DOOR DELIVERY | التسليم إلى |
| Payment terms : | Please see terms and condition | شروط الدفع |

| رقم الخط L. NO. | رقم الصنف ITEM NUMBER | البيان ITEM DESCRIPTION | الكمية QTY. | UOM | سعر الوحدة UNIT COST | الخصم DISCOUNT | المجموع TOTAL |
|--------------------|---|--|----------------|-----|-------------------------|-------------------|-------------------|
| 1 | 1 | CHARGES-0 Warehouse Design Consultancy Charges. | 1.00 | LOT | 30000.000 | 0 | 30,000.00 |
| TC | TERMS & CONDITIONS: | | | | | | |
| DEL | DELIVERY POINT: DELIVER TO ALMAJDOUIE LTW CONTACT PERSON MR Mohammad Mahmood Abu Jodeh | | | | | | |
| MOBILE#0501621130. | | | | | | | |
| NOT | NOTE: MATERIAL SPECIFICATION & OTHER TERMS AS PER ATTACHED DOCUMENTS DATED: 02/12/2014. | | | | | | |
| PC. | THE COMPLETION OF THIS WORK IS MAXIMUM 6 WEEKS FROM THE DOWN PAYMENT | | | | | | |
| BUY | PLEASE CONTACT MUTAWA [BUYER FOR THIS PO] 8198283 FOR ANY CLARIFICATIONS. | | | | | | |
| EXP | THIS PO WILL EXPIRE AFTER 15 DAYS FROM THE REQUIRED DELIVERY DATE, KINDLY RUSH TO DELIVER PRIOR TO EXPIRY | | | | | | |
| PAR | PAYMENT TERMS: 50% UPON SIGN THE CONTRACT, 50% UPON SUBMISSION OF DELIVERABLES. | | | | | | |
| NOT | charges fee is net. excl. any tax. | | | | | | |
| | | | | | | | 30,000.00 |
| | | | | | | | الخصم DISCOUNT |

TOTAL (IN WORDS) USD THIRTY THOUSAND ONLY المجموع الصافي 30,000.00

يخضع هذا الطلب للشروط العامة المذكورة خلف هذه الصفحة
 THIS ORDER IS PLACED SUBJECT TO THE GENERAL TERMS & CONDITIONS AS ENCLOSED.
 اعتماد طلب الشراء يجب أن يوقع من المورد ويرسل بالفاكس
 PURCHASE ORDER ACCEPTED (Vendor to Sign & Fax Back)

FOR AND ON BEHALF OF ALMAJDOUIE GROUP عن مجموعة المجدوعي

 13.01.2015
 AUTHORIZED SIGN. التوقيع المعتمد
 GROUP PURCHASING MANAGER مدير مشتريات المجموعة

 1511

PREPARED BY اعددها

 CHECKED BY راجعها


Original: Supplier - Pink : Finance - Yellow : Purchase - Green : Consignee