

P.O.NO : None

PURCHASE ORDER

Name : DarkSec Automation

P.O. Date : 19/09/2023

TRN : None

P.O Category : L.P.O

Address : Al Mantaqah As Sina'iyah 1 St, Abu Dhabi,
United Arab Emirates

Vendor Quotation ref : Proposal

Tel No : +97125866932

Quotation Date : 19/09/2023

Contact : Mr.Shiyas

Requisition number : RQ/013

Currency : AED

Contact Email : Sales@sasoverseastrading.com

Contact Mobile : +971 58 940 0690

SL NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	NET
MC1					
1	PRO10		20	200.0	4000.0
2	PRO12	NOS	20	200.0	4000.0
3	PRO11		20	200.0	4000.0
4	PRO10		20	200.0	4000.0
5	PRO9	NOS	20	200.0	4000.0
6	PRO8	NOS	20	200.0	4000.0
7	PRO7	NOS	20	200.0	4000.0
8	PRO6	NOS	20	200.0	4000.0
9	PRO6	NOS	20	200.0	4000.0

SL NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	NET
10	PRO5	NOS	20	200.0	4000.0
11	PRO4	NOS	20	200.0	4000.0
12	PRO4	NOS	20	200.0	4000.0
13	PRO4	NOS	20	200.0	4000.0
14	PRO3	NOS	20	200.0	4000.0
15	PRO1	NOS	20	199.99	3999.8
16	PRO12	NOS	10	200.0	2000.0
17	PRO11		10	200.0	2000.0
18	PRO10		10	200.0	2000.0
19	PRO9	NOS	10	200.0	2000.0
20	PRO8	NOS	10	200.0	2000.0
21	PRO8	NOS	10	200.0	2000.0
22	PRO7	NOS	10	200.0	2000.0
23	PRO6	NOS	10	200.0	2000.0
24	PRO5	NOS	10	200.0	2000.0
25	PRO4	NOS	10	200.0	2000.0
26	PRO3	NOS	10	200.0	2000.0
27	PRO1	NOS	10	200.0	2000.0
MC2					
1	PRO2		20	200.0	4000.0
2	PRO2		20	200.0	4000.0
3	PRO2		10	200.0	2000.0
Amount :					213,171.20

SL NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	NET
				Value Added Tax % :	5 %
				Value Added Tax :	10658.56
				Gross Amount :	223,829.76
Amount in Words: AED Two Hundred Twenty Three Thousand Eight Hundred Twenty Nine and Seventy Six Fils Only					

Payment Terms : To be discussed

Delivery Terms : To be discussed

Contact : Amitha Ranjith

Delivery Location : Site

Remarks : RQ/013

TERMS & CONDITIONS

- In use of any discrepancy found in the Purchase Order with the offered quotation, the supplier must immediately notify the Buyer within 24 hours from the receipt of Order and has to follow up until acknowledgement from the buyer to avoid negligence.
- Any changes in the offer to be Immediately notified to the buyer and such changes we subject to confirmation either from the Buyer or directly from the she with the consent of buyer.
- Ws. EMIRATES POWERLINK holds the right to reject 1 cancel / hold payment of any items or services which does not meet the requirements or specifications mentioned in the Order or written instruction.

Prepared by :
Procurement Engineer

Approved by :
Operational Manager

Authorized by :
General Manager

ANNEXURE A ORDER ACKNOWLEDGEMENT

Company : **EMIRATES POWERLINK ELECTROMECHANICAL L.L.C ME-10, MBZ
City, Abu Dhabi, United Arab Emirates**

License No : **CN-1012717**

TRN : **104035562800003**

Supplier Ref :	SAS OVERSEAS GENERAL TRADING L.L.C
Payment Terms :	To be discussed
Mode of Payment :	Online Transaction
Delivery Date :	26/09/2023
Order Date :	19/09/2023
Order Amount :	AED 223,829.76

FOR SUPPLIER / CONTRACTOR ACCEPTANCE:

We hereby accept this order to supply the goods and/or services detailed herein in strict accordance with the specifications/instructions mentioned in this order and as per M/s EMIRATES POWERLINK ELECTROMECHANICAL L.L.C conditions of order. We have clearly read, understood and strictly adhere to the requirements set forth in annexure A.

The supplier/contractor is deemed to accept the terms and conditions mentioned in this purchase order upon making delivery of goods and/or completion services.

On behalf of M/s. SAS OVERSEAS GENERAL TRADING L.L.C

Name :

Date :

Signature & Company Stamp