



## Purchase Order

Subcontract No.: BC2025120702

Date: 2025-12-07

**Ship To / Supplier:**

**Name:**

**Company:** FIRST\_SBC

**Phone:**

**Fax:** -

**Currency:** MAD

**Payment Terms:** AC1 80 | PAC 20

**Bill To:**

**Name:** Finance Dept

**Company:** SOLUTION INTEGRALE BUILDING (SIB)

**Address:** 123 Main St, Casablanca, Morocco

**Phone:** +212 5 22 00 00 00

**Tax Rate:** See Details

**Project Info:** To Be Determined

**Created Date:** 2025-12-07

Line	Site Code	Description	UOM	Unit Price	Qty	Sub Total	Tax	Start	End
1	WL-MBTS-LTE F DD-EXP-JAD1006 -PO752-Casa Mod ernize-Q4-2022	ZONE 1-Wireless Expansion Basic Package - DBS expansion with 7 to 9 RRUs	Unit	602.56	1.0	602.56	20%	2023-03-03	-
2	WL-MBTS-LTE F DD-EXP-JAD101- PO752-Casa Mod ernize-Q4-2022	ZONE 1-Wireless Expansion Basic Package - DBS expansion with 1 to 3 RRUs	Unit	1,788.00	0.0	0.00	20%	2023-03-03	-

<b>Total Amount (Exclude Tax):</b>	<b>602.56</b>
<b>Total Tax Amount:</b>	<b>120.51</b>
<b>Total Amount (Include Tax):</b>	<b>723.07</b>

**Notes:**

1. This Purchase Order ("PO") is governed by all applicable agreements executed between the Supplier named under this PO and SIB, whether by physical signature or online.
2. Within forty-eight (48) hours after receipting this PO, Supplier shall either confirm its acceptance or inquire about it.
3. The PO number and the applicable line number(s) shall appear on each invoice.
4. Any change made to an existing PO shall be subject to written confirmation.