



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 Modernize-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 Modernize-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	-

Total Amount (Exclude Tax): 602.56

Total Tax Amount: 120.51

Total Amount (Include Tax): 723.07

Notes:

- 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.
- Within forty-eight (48) hours after receipting this PO, Supplier shall either confirm its acceptance or inquire about it.
- The PO number and the applicable line number(s) shall appear on each invoice.
- Any change made to an existing PO shall be subject to written confirmation.