

Purchase Order



COMBA TELECOM LIMITED
611 EAST WING
NO. 8 SCIENCE PARK WEST
AVENUE
HK SCIENCE PARK
TAI PO
HONG KONG

Supplier Code: 006370

Attn: FRANKIE KWAN

Fax: 2185 0799

c.c.:

Email:
Frankie.kwan@comba-telecom.com

PO No.: 1155623

Please quote this PO number on all relevant documents and correspondence.

CONFIDENTIAL

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PO Date: 08-FEB-2022

MTR Enquiry Reference: Q087352

Your Ref.: QU-HK-20211116-103

Delivery Address:
LIGHT RAILWAY LINE
. HONG KONG

Description:
Engineering Works for CCTV System

Item	Description	Order Quantity	Unit Price	Amount
1	<p>K3313 - Provision of Trackbed CCTV at Turnouts and Crossings of Light Rail</p> <p>Your tender dated 10 December 2021 for Contract Q087352 : K3313 - Provision of Trackbed CCTV at Turnouts and Crossings of Light Rail is hereby accepted by the MTR Corporation Limited. This Purchase Order shall be construed as the Letter of Acceptance for the purpose of the Conditions of Contract, with details as stipulated in the attached Appendix to this Purchase Order.</p> <p>The Corporation reserves the right to exercise Options 1-9 : Provision of additional CCTV cameras in 9 different locations of LR for K3313 at the ceiling sum of \$833,800.00 on or before 31 December 2022.</p> <p>Delivery Date (Delivered MTRCL): 31-MAR-2023</p>	1 JOB		HKD 1,272,900.00
Remarks		Total: HKD 1,272,900.00		
Payment Terms: Refer to the Appendix to Purchase Order No. 1155623 enclosed Our Contact Person: KY Lam (Tel: 2688-1748)		Trade Terms: DDP Freight: LOCAL Payment Terms: See Remark		
For queries, please contact Simon Tsang at skmtsang@mtr.com.hk or (852) 29932021.				

For and on behalf of MTR Corporation Limited

Samson Gotiam
Authorized Signatory

The attached Conditions of Contract shall apply to this order. Please read them carefully.

Please acknowledge receipt of the Purchase Order with the Contact Person.

Invoice for each delivery shall be sent to Financial Control Department at MTR Headquarters Building.