



ORDER SUMMARY

(Approved)

| | | | |
|----------------------|------------------------------|-------------------------|------------|
| OS No. | YES/OS/25/667 | OS Date | 2025-07-11 |
| PO No. | | PO Date | |
| Client/Buyer | Ecolab, United Arab Emirates | | |
| Delivery Term | DDP | PO Received Date | |

ITEM DETAILS

| # | Description | Qty |
|---|--|-----|
| 1 | With orange connection - K-Mop - Mop holder for mop with universal connector | 1 |

| Selling Price (AED): 13.08 | | Promised Delivery: 4 days | | Price Basis: aed |
|-----------------------------------|---------------------------|----------------------------------|---------------|----------------------------|
| Payment Term | Description | Yes/No | Expected Date | Remark |
| P1 | 30% advance along with PO | ✓ | | |
| P2 | 30% upon delivery | ✓ | | |

SUPPLIER DETAILS

| | |
|------------------------------------|------------|
| Supplier Name & Country | TWT, Italy |
| Delivery Term | FOB |



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| | |
|---------------------------|----------|
| Buying Price (AED) | 6.78 AED |
| Price Basis/Term | AUD |

PAYMENT TERMS (Supplier)

| Payment Term | Description | Yes/No | Expected Date | Remark |
|--------------|---------------------------|--------|---------------|--------|
| P1 | 30% advance along with PO | ✓ | | |
| P2 | 30% upon delivery | ✓ | | |

MARGIN & CHARGES

| OTHER CHARGES | CONSIDERED | REMARKS |
|---------------|------------|---------|
| fright | 456.7 | testing |

| | |
|----------------------------|-------|
| MARGIN ON THE ORDER | 45666 |
|----------------------------|-------|

DELIVERY DETAILS

| | | | |
|---------------------|--------|--------------|------------------|
| Contact Name | werwer | Email | akjhil@gmail.com |
| Address | rwer | Phone | 3345435456 |
| Remarks | werwer | | |



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INTERNAL RESPONSIBLE PERSONNEL

| | | | |
|-------------------------|--------------|---------------|--|
| Account Name | | | |
| Account Email / MOB | | | |
| Procurement Name | | | |
| Procurement Email / MOB | | | |
| OS Meeting By | Abid Hussain | Demo Done By | |
| Handed Over By | | Taken Over By | |
| Verified By | | | |

HANDED OVER BY

TAKEN OVER BY

VERIFIED BY

Name:

Sign:

Name:

Sign:

Name:

Sign:

SALES COMMISSIONS

| Name | Percent | Amount |
|--------------|---------|----------|
| Abid Hussain | 100% | 4.32 AED |

SPECIAL SERVICE REQUESTS

| | | | |
|-------------------------|--------|---------|-------|
| Installation & Training | werwer | Experts | wrwer |
|-------------------------|--------|---------|-------|



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| | | | |
|------------------------|---------|---------------------|--|
| Estimated Installation | 4 hours | Days Site Readiness | |
| Training Requirement | | List Consumables | |
| Warranty Period | 3 | Special Offers | |
| Documents Required | | Machine Objective | |
| FAT Test / Expectation | No | List SAT Objectives | |

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