

**Reem Ready Mix**

P.O.Box : 113718

Reem Island, Abu Dhabi

Ph: 02 6501217, Fax: 02 6501221

[www.reemreadymix.com](http://www.reemreadymix.com)

VAT Reg No: 100250705900003

DRAFT

Type
Purchase Order No.
Purchase Order Date
Created By
Revision
Revision Date
Internal Control(PR) No

Standard Purchase Order
22176
27-FEB-2023
Flora Mhie Alnas
0
18205

SUPPLIER DETAIL
TURBOSOFT TECHNOLOGY L.L.C Savvy Business Center Phone: Fax: United Arab Emirates VAT Reg No.

SHIP TO
Reem Ready Mix United Arab Emirates

BILL TO
Reem Ready Mix United Arab Emirates

Customer A/C No.	Supplier No.	Payment Terms	Freight Terms	FOB	Ship Via	Transportation
	25957	30 Days				

Sr.No.	Item Description	Delivery Date	Qty	UOM	Unit Price	Amount Excl.VAT	VAT Rate	VAT Amount	Total Amount Incl.VAT
1	AMC for Delivery Note Program	27-FEB-2023	1	Numbers	5,000.00	5,000.00	5	250.00	5,250.00
<b>Total Amount (AED) :</b>						5,000.00		250.00	5,250.00
Five Thousand Two Hundred Fifty Dirhams And Zero Fils									

**Summary of VAT:**

VAT Rate	VAT Count	VAT Amount	Amount Excl. VAT	Total Amount Incl. VAT
0	0	0.00	0.00	0.00
5	1	250.00	5,000.00	5,250.00
EXE	0	0.00	0.00	0.00
Total Amount (AED)		250.00	5,000.00	5,250.00

**"Total amount is inclusive of VAT, all taxes and other applicable government levies"**

Notes: TBMS Tender No. 120379

Terms & Conditions:

&lt; Proprietary and Confidential &gt;

THIS PO IS ELECTRONICALLY GENERATED AND DOES NOT REQUIRE SIGNATURE

- 1.GENERAL If we do not receive, in writing, your acceptance of this Purchase Order (PO) within four working days, we will treat this PO as not having been accepted by you. No changes or modifications to this PO can be made without our prior acceptance in writing. This purchase order constitutes the entire agreement between you (Seller) and us (Buyer) regarding the subject matter hereof and supersedes all provisions in any prior quotation of Seller. It may be amended only by written change orders signed by Buyer. Delivery of the goods shall constitute acknowledgement and acceptance of this purchase order by Seller. Buyer will not be bound by any order confirmation or other form of Seller not signed by Buyer. Civil courts at Abu Dhabi alone shall have jurisdiction for any claim or action arising out of this contract. Buyer shall at all times have title to all drawings, specifications, and other documents
- 2.WARRANTY Seller warrants all goods delivered hereunder shall be of new and first quality material, of good workmanship and free from defects, and that such goods shall conform to specifications, drawings, samples or other descriptions referenced herein and shall be fit for the purpose for which purchased when the purpose has been made known to Seller (unless Buyer has furnished the design for same). Seller further warrants that services furnished hereunder shall conform to specifications and shall be performed in a skilled and workmanlike manner. Goods or services found to be defective in material or workmanship or nonconforming with specifications within eighteen months from the date of shipment or twelve months from the date of putting same into service, whichever occurs first, shall, at Buyer's option, be replaced, corrected, or repaired in place by Seller, or be replaced at Buyer's premises by Seller, or be returned to Seller at Seller's expense (including transportation and handling costs) for full refund. This warranty shall survive any inspection, delivery, or acceptance of the goods or services, or payment by Buyer.
- 3.PRICES Are expected to include cost, insurance and freight to destination (DDP, Incoterm 2000 ) unless you have clearly specified otherwise in your offer. Packing, freight, insurance and taxes must be shown separately in your invoice. The prices quoted by you and accepted by us are final. No changes can be accepted unless we agree in writing. Unless otherwise specified herein: (a) payment is due only after final delivery and Buyer's acceptance; (b) invoices shall be payable 30 days after receipt.
- 4.MATERIAL All goods must be supplied in accordance with the descriptions and specifications given. No departure from descriptions or specifications is accepted without our prior agreement in writing.
- 5.PACKING It is assumed that packing material need not be returned and will not be charged for unless we are otherwise informed in writing.
- 6.DELIVERY The time indicated for delivery to the given destination is the essence of this order. In the event of delay beyond the given time, or any extensions granted (in writing) by us, we reserve the right to:  
I. Accept delayed delivery at prices reduced by a sum equivalent to two per cent of the value of goods not delivered for every week of delay or part thereof, provided however that such reduction shall not exceed 15% of the total order value.  
II. Without prejudice to the right under i above, cancel the order in full or part and purchase such cancelled quantities from others on your account and at your risk.  
Demurrage and other expenses incurred because you did not comply with our instructions as set out herein will be to your account and will be deducted from your invoice before payment.
- 7.INSPECTION We have the right to inspect the goods covered by this Purchase Order but such inspection does not relieve you of your responsibility and obligation for defects in the goods and workmanship and for delivery of the goods as specified. Packing, freight and other charges incurred for returning defective goods must be borne by you.
- 8.DESTINATION You must carefully note the destination to which the goods are to be sent as indicated in the "Please deliver to" as noted in the Delivery Location \_\_\_\_\_.
- 9.FORCE MAJEURE In the event of any act of God or stoppage of our operations due to unforeseen circumstances, we reserve the right to cancel or modify this Purchase Order without liability for compensation or claim.

---

PROCUREMENT MANAGER

< Proprietary and Confidential >

THIS PO IS ELECTRONICALLY GENERATED AND DOES NOT REQUIRE SIGNATURE