

ناس المؤسسة ش.م.ب.  
NASS CORPORATION B.S.C.

**Date: 21 May 2019**

**To: Companies**

**Cc: All Divisions / Purchasers**

**Ref: Purchase Order**

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**Dear Supplier,**

We hereby remind you that Nass Corporation has established a work process where all material items, equipments and services that Nass order from our suppliers is based on Purchase Order (PO).

No supplier is authorize to give any material items without an original approved LPO. Hence, delivery note without an LPO will not be process for payment.

**Best Regards,**



**Bashar Nass**  
Director

