

TRN# 100295358400003

Purchase Order

Central Purchase Department

P.O. No.	P.O. Date	Canc	el Date	IF CANCEL DATE IS BLANK		Delivery Date	Delivery Time		
L-PO-002657072	04-May-2019			THEN 7 DAYS FROM P.O DAT	ΓΕ	ASAP	ASAP		
Vendor			Invoice Address			Delivery Address			
New Medical Centre Trading (Food Division) TRN# 100226546800003 DUBAI United Arab Emirates United Arab Emirates						NEW MOTORCITY PHARMACY LLC Next Spinneys, Uptown Motor City, Dubai United Arab Emirates Contact: +971 4 4474022			

SI#	Item#	Item Description	UPC	Qty	FOC	Unit Price	Disc	Amount Excl. VAT	VAT%	VAT Amt	Amount Incl. VAT
1	113913	CERELAC WHEAT 400 GM		1.00	0.00	20.16		20.16	5.00	1.01	21.17
2	114271	NOVALAC 2 800GM		2.00	0.00	53.55		107.10	5.00	5.36	112.46
3	114279	NOVALAC IT-2 800GM		3.00	0.00	70.30		210.90	5.00	10.55	221.45
4	114280	NOVALAC IT-3 800GM		2.00	0.00	70.30		140.60	5.00	7.03	147.63
5	117683	S 26 PDF MILK POWDER 400GM		4.00	0.00	35.50		142.00	5.00	7.10	149.10
6	124217	NAN 1 OPTIPRO HM-O 800GM		2.00	0.00	67.00		134.00	5.00	6.70	140.70
Sub Total		14.00	0.00		0.00	754.76		37.74			
Total Discount										0.00	
VAT Amount										37.74	
Total Amount									AED	792.50	

Amount In words: AED Seven Hundred Ninety Two and Fifty Only

Special Instructions:

P.O. Terms:

- 1.PO Number must be quoted on Supplier invoice and PO copy must accompany invoice while delivery
- 2. Acknowledge the PO and Let us know in advance if any Out of Stock Products in the PO
- 3. Invoice must be raised in the same sequence of Purchase Order and Supplier must supply the Products as per the LPO only, any wrong products delivered or invoiced will result in rejection of full delivery and/or a Penalty.
- 4. Supplier Invoice billing name must exactly match with name of the company who raised the Purchase order.
- 5. Any item with FOC Quantity, partial quantity delivery or invoicing is not allowed and will result in rejection of delivery
- 6.Products must be delivered with minimum 1 year Shelf Life. Deliveries with short dated stocks will be refused. For any Shelf Life issues, please contact cpd@life-me.com or the respective Store Email Address mentioned in the PO.
- 7. Items Must Be delivered within 7 days from PO date and no delivery will accept after 7 days.
- 8.Invoice Prices AND VAT Amount must exactly match with Purchase order prices. For any discrepancy, please contact cpd@life-me.com (04-5610000)

Declaration: This P.O. is system generated and hence does not require a signature

Created by: CORP\AX.AOS

Approved by: