

TRN# 100295358400003

Purchase Order
Central Purchase Department

P.O. No.	P.O. Date	Cancel Date	IF CANCEL DATE IS BLANK THEN 7 DAYS FROM P.O DATE	Delivery Date	Delivery Time
L-PO-002660510	04-May-2019			ASAP	ASAP
Vendor		Invoice Address		Delivery Address	
New Medical Centre Trading (Food Division) TRN# 100226546800003 DUBAI United Arab Emirates United Arab Emirates		1043 - ROYAL GRAND PHARMACY ROYAL GRAND PHARMACY International City Next to Carrefour Express, France Cluster United Arab Emirates		1043 ROYAL GRAND PHARMACY International City Next to Carrefour Express, France Cluster United Arab Emirates Contact : +971 4 4474078	

Sl#	Item#	Item Description	UPC	Qty	FOC	Unit Price	Disc	Amount Excl. VAT	VAT%	VAT Amt	Amount Incl. VAT
1	113912	CERELAC WHEAT & OAT WITH YELLOW TROPICAL FRUITS 400GM		2.00	0.00	21.50		43.00	5.00	2.15	45.15
2	113932	NAN HA 2 800GM (PROT SMART)		1.00	0.00	61.83		61.83	5.00	3.09	64.92
3	113939	NIDO 3+ PROBIO HONEY 400G		2.00	0.00	19.78		39.56	5.00	1.98	41.54
4	113942	PRE NAN MILK FORMULA 400GM		2.00	0.00	39.09		78.18	5.00	3.91	82.09
5	114274	NOVALAC GENIO 400GM		3.00	0.00	26.25		78.75	5.00	3.94	82.69
6	114280	NOVALAC IT-3 800GM		4.00	0.00	70.30		281.20	5.00	14.06	295.26
7	117671	S-26 PROMIL GOLD STAGE 2-400Gm		2.00	0.00	33.50		67.00	5.00	3.35	70.35
8	117679	S-26 GOLD 1-400Gm		2.00	0.00	34.25		68.50	5.00	3.43	71.93
9	117680	S-26 GOLD 1-900Gm		1.00	0.00	73.50		73.50	5.00	3.68	77.18
Sub Total				19.00	0.00		0.00	791.52		39.58	
Total Discount											0.00
VAT Amount											39.58
Total Amount										AED	831.10

Amount In words : AED Eight Hundred Thirty One and Ten 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: CORPAX.AOS
Approved by: