

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-002660565	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		1203 - HALA PHARMACY LLC BRANCH 34 1203 - HALA PHARMACY LLC BRANCH 34, Block No#6, Opp.to Manar Mall, Al Nakheel Area, Ras Al Khaimah United Arab Emirates		1203 - HALA PHARMACY LLC BRANCH 34 1203 - HALA PHARMACY LLC BRANCH 34, Block No#6, Opp.to Manar Mall, Al Nakheel Area, Ras Al Khaimah United Arab Emirates Contact : +971 4 5812416	

Sl#	Item#	Item Description	UPC	Qty	FOC	Unit Price	Disc	Amount Excl. VAT	VAT%	VAT Amt	Amount Incl. VAT
1	113911	CERELAC WHEAT & OAT WITH RED FRUITS 400GM		2.00	0.00	21.50		43.00	5.00	2.15	45.15
2	113912	CERELAC WHEAT & OAT WITH YELLOW TROPICAL FRUITS 400GM		2.00	0.00	21.50		43.00	5.00	2.15	45.15
3	113920	FITNESS STRAWBERRY CEREAL BAR 23.5GM		24.00	0.00	2.50		60.00	5.00	3.00	63.00
4	113928	NAN AR POWDER 400 GMS		1.00	0.00	27.72		27.72	5.00	1.39	29.11
5	113938	NIDO 1+ PROBIO HONEY 900G		1.00	0.00	40.07		40.07	5.00	2.00	42.07
6	117680	S-26 GOLD 1-900Gm		3.00	0.00	73.50		220.50	5.00	11.03	231.53
7	122296	ILLUMA 1 MILK POWDER 400G		2.00	0.00	56.11		112.22	5.00	5.61	117.83
8	122297	ILLUMA 2 MILK POWDER 400G		2.00	0.00	53.61		107.22	5.00	5.36	112.58
9	122298	ILLUMA 3 MILK POWDER 400G		1.00	0.00	42.78		42.78	5.00	2.14	44.92
10	122300	ILLUMA 2 MILK POWDER 850G		1.00	0.00	113.92		113.92	5.00	5.70	119.62
Sub Total				39.00	0.00		0.00	810.43		40.52	
Total Discount											0.00
VAT Amount											40.52
Total Amount										AED	850.95

Amount In words : AED Eight Hundred Fifty and Ninety Five 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

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Approved by: