

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-002570527 | 07-Apr-2019 | 11-Apr-2019 | | ASAP | ASAP |
| Vendor | | Invoice Address | | Delivery Address | |
| New Medical Centre Trading (Food Division) TRN# 100226546800003 DUBAI United Arab Emirates United Arab Emirates | | Central Warehouse-MAIN (CPD) DOHA DRUG & MEDICAL EQUIPMENT STORE LLC Warehouse#11,Al Quoz Ind Area 4,Dubai United Arab Emirates | | DOHA DRUG & MEDICAL EQUIPMENT STORE LLC DOHA DRUG & MEDICAL EQUIPMENT STORE LLC Warehouse#11,Al Quoz Ind Area 4,Dubai United Arab Emirates | |

| Sl# | Item# | Item Description | UPC | Qty | FOC | Unit Price | Disc | Amount Excl. VAT | VAT% | VAT Amt | Amount Incl. VAT |
|-----------------------|--------|--------------------|-----|---------------|--------------|------------|-------------|------------------|------|---------------|------------------|
| 1 | 111321 | CANDEREL 100'S TAB | | 200.00 | 0.00 | 10.50 | | 2,100.00 | 5.00 | 105.00 | 2,205.00 |
| 2 | 111321 | CANDEREL 100'S TAB | | 0.00 | 40.00 | 0.00 | | 0.00 | 5.00 | 0.00 | 0.00 |
| 3 | 111322 | CANDEREL 300'S TAB | | 100.00 | 0.00 | 25.00 | | 2,500.00 | 5.00 | 125.00 | 2,625.00 |
| 4 | 111322 | CANDEREL 300'S TAB | | 0.00 | 20.00 | 0.00 | | 0.00 | 5.00 | 0.00 | 0.00 |
| Sub Total | | | | 300.00 | 60.00 | | 0.00 | 4,600.00 | | 230.00 | |
| Total Discount | | | | | | | | | | | 0.00 |
| VAT Amount | | | | | | | | | | | 230.00 |
| Total Amount | | | | | | | | | | AED | 4,830.00 |

Amount In words : AED Four Thousand Eight Hundred Thirty 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\susheelar

Approved by: Krishna Kishore Kanikicherla