

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-002660517	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		1063 - KARAMA ONE PHARMACY (L.L.C) KARAMA ONE PHARMACY (L.L.C) Sheikh Mohammed Building, Near Happy Restaurant, Karama United Arab Emirates		1063 KARAMA ONE PHARMACY (L.L.C) Sheikh Mohammed Building, Near Happy Restaurant, Karama United Arab Emirates Contact : +971 4 3796632	

Sl#	Item#	Item Description	UPC	Qty	FOC	Unit Price	Disc	Amount Excl. VAT	VAT%	VAT Amt	Amount Incl. VAT
1	113914	CERELAC WHEAT DATE PIECES 400G		1.00	0.00	21.09		21.09	5.00	1.05	22.14
2	113915	CERELAC WHEAT FRUIT PIECES 400G		1.00	0.00	21.09		21.09	5.00	1.05	22.14
3	113923	NAN 2 PROTECT PLUS 400G		2.00	0.00	31.00		62.00	5.00	3.10	65.10
4	117666	S-26 PROGRESS GOLD STAGE 3-400Gm		2.00	0.00	25.65		51.30	5.00	2.57	53.87
5	117672	S-26 PROMIL GOLD STAGE 2 - 900Gm		2.00	0.00	72.00		144.00	5.00	7.20	151.20
Sub Total				8.00	0.00		0.00	299.48		14.97	
Total Discount											0.00
VAT Amount											14.97
Total Amount										AED	314.45

Amount In words : AED Three Hundred Fourteen and Forty 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: