

**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-002623254	24-Apr-2019			ASAP	ASAP
<b>Vendor</b>		<b>Invoice Address</b>		<b>Delivery Address</b>	
New Medical Centre Trading (Food Division) TRN# 100226546800003  DUBAI United Arab Emirates United Arab Emirates		1098 - SUPER LIFE PHARMACY LLC (DISCOVERY GARDENS) SUPER LIFE PHARMACY LLC, Discovery Gardens,Opp Grand West Hotel Dubai  United Arab Emirates		1098 SUPER LIFE PHARMACY LLC, Discovery Gardens,Opp Grand West Hotel Dubai  United Arab Emirates <b>Contact : +971 4 2766318</b>	

Sl#	Item#	Item Description	UPC	Qty	FOC	Unit Price	Disc	Amount Excl. VAT	VAT%	VAT Amt	Amount Incl. VAT
1	113909	CERELAC RICE 400GM POWDER		3.00	0.00	20.16		60.48	5.00	3.02	63.50
2	113913	CERELAC WHEAT 400 GM		1.00	0.00	20.16		20.16	5.00	1.01	21.17
3	113914	CERELAC WHEAT DATE PIECES 400G		1.00	0.00	21.09		21.09	5.00	1.05	22.14
4	113917	CERELAC WHEAT HONEY400GM		1.00	0.00	21.09		21.09	5.00	1.05	22.14
5	113928	NAN AR POWDER 400 GMS		1.00	0.00	27.72		27.72	5.00	1.39	29.11
6	113933	NAN HA 3 400 GM		1.00	0.00	33.18		33.18	5.00	1.66	34.84
7	114273	NOVALAC GENIO 3 PLUS VANILA 800GM		2.00	0.00	51.50		103.00	5.00	5.15	108.15
8	114278	NOVALAC IT-2 400GM		2.00	0.00	37.01		74.02	5.00	3.70	77.72
9	124216	NAN 1 OPTIPRO HM-O 400GM		1.00	0.00	33.50		33.50	5.00	1.68	35.18
10	124217	NAN 1 OPTIPRO HM-O 800GM		3.00	0.00	67.00		201.00	5.00	10.05	211.05
<b>Sub Total</b>				<b>16.00</b>	<b>0.00</b>		<b>0.00</b>	<b>595.24</b>		<b>29.76</b>	
<b>Total Discount</b>											<b>0.00</b>
<b>VAT Amount</b>											<b>29.76</b>
<b>Total Amount</b>										<b>AED</b>	<b>625.00</b>

**Amount In words :** AED Six Hundred Twenty 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**

**Created by: CORPAX.AOS**
**Approved by:**