

Purchase Order

PROJECT NAME : PRJ-0437 Rose Hotels FZ-LLC : Rove Al Marjan - Public Area		
VENDOR DETAILS	INVOICE TO PURCHASER:	SHIP/DELIVER TO:
NAME : Infinity Logistics FZE ADDRESS : Infinity Logistics Gate-1, Warehouse C1-34-35 Ajman Freezone Ajman United Arab Emirates TEL : +97165276870 EMAIL : nipin@infinitylogisticsme.com TRADE LICENSE NO : 22206 TRADE LICENSE COUNTRY : United Arab Emirates TRN : 100302101900003	Capsule Arts and frames LLC Warehouse 2, Sheikh Zayed Road (behind Arabuild and Graniti Showroom) Al Quoz Industrial Area Dubai 37348 United Arab Emirates TRN : 100540720800003	Warehouse 2, Sheikh Zayed Road (behind Arabuild and Graniti Showroom) Al Quoz Industrial Area Dubai 37348 United Arab Emirates
SPECIAL INSTRUCTION		
INCO TERMS	Pickup Location: Silian Modern Image & Art Co, Ltd Lingdong Industrial Zone, Tanzhou, Dagang, Panyu, Guangzhou, Guangdong, China Postal Code - 511400 Contact person - Peggy Wu Mobile no. - +86 18188808727 Delivery Location: Capsule Arts & Frames LLC Warehouse 2 Sheikh Zayed Rd, Al Quoz Industrial Area1, Dubai-UAE TRN Number 100540720800003 Tel No.043483341, P.O.Box 37348 Mobile no.: +971 525915795	
PAYMENT TERMS	100% payment after delivery with 60 days credit.	
PAYMENT SECURITY	N/A	
DELIVERY TERMS	Collection from Silian and delivery to Capsule Arts by Infinity Logistics (door to door).	
PACKAGING TERMS	Packaged by Silian with Bubble wrapping and carton wrapping.	
INSURANCES	N/A	
WARRANTY	N/A	
PURCHASE ORDER NOTES	Refer to the attached documents as follows: 1. Quotation from the supplier - Infinity Logistics_Quote 2. RFQ Mail to Supplier - Mail_RFQ Infinity	

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INCLUSION AND EXCLUSIONS	Inclusion: 1. Shipping of artwork sample from Silian to Capsule Arts. 2. Quantity - 8 nos. 3. Package dimension - 710*300*510 mm 4. Gross weight - 22 kg Exclusions: Sampling		
SAMPLING AND PRODUCTION	N/A		
LEAD TIME	Kickoff meeting date: N/A Date of submission of program schedule: N/A Site Visit Date: Date of submission of shop drawings and method / risk Statement OR artist development sketches : Date of submission of sampling / maquettes: Approval / Signoff: Production - Start date: Production - End date: Inspection Date: Shipping Date : 18/7/2024 Installation Date:		
PENALTY CLAUSE	N/A		
ORDER OF ARTWORKS (Terms and conditions of the purchase order)			
Category	Account	Amount	Memo
	410103 COGS - Goods Cost : Courier & Freight	781.00	Sample shipment from China to UAE
TOTAL			AED 781.00
VAT (0%)			0.00
AED			
GRAND TOTAL			AED 781.00
SIGNATORIES			
VENDOR ACCEPTANCE: NAME		PURCHASER REPRESENTATIVE NAME: Faizan Mazhar, Procurement Team Leader EMAIL: faizan@capsulearts.com PHONE: +971 (0) 52 158 5360	



Purchase Order # PO-0453

Date: 16/7/2024

Created by: Abdul Khader Muzammil

Purchase Order

DATE	DATE 16/7/2024 Approval by: Deepa Bhatia, CEO Rachael Brown, CEO
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