

Purchase Order

PROJECT NAME : PRJ-0469 Al-Rashid Trading & Contracting : Bab Samhan - PA & GR Phase 1		
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 : 100269654800003	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: Qube Art General Trading LLC Al Qouz - 3 Opposite Al Ahli Driving Centre, M K Ghanim, Unit - 45 – Dubai Contact person – Ms. Lovely Contact number - +971 56 369 6667 Email Id - lovely@qubeartgallery.com Delivery Location: 8500 Prince Sattam Ibn Abdulaziz- AlShohada Dist. AD DIRIYAH 12572-4000 Coordinating person: Nour Hassouna Mobile No.: +966564066482	
PAYMENT TERMS	100% payment upon delivery with 60 days credit.	
PAYMENT SECURITY	N/A	
DELIVERY TERMS	Collection of artwork from Qube and delivery to Diriyah by Infinity.	
PACKAGING TERMS	Packaged by Qube with wooden crating.	
INSURANCES	Insurance by Infinity.	
WARRANTY	N/A	
PURCHASE ORDER NOTES	Refer to the attached documents as follows: 1. Quotation from the supplier - Infinity_Quotation	

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INCLUSION AND EXCLUSIONS	Inclusion: 1. Collection of artwork from Qube and delivery to Diriyah by Infinity. 2. Door to door service 3. Insurance 4. Bill of entry 5. Non stackable charges 6. DDP admin charges		
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 : 1/10/2024 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	2,248.00	Door to door shipment (Dubai - KSA)
	410103 COGS - Goods Cost : Courier & Freight	175.00	Overweight Surcharge
	410103 COGS - Goods Cost : Courier & Freight	446.00	Insurance
	410103 COGS - Goods Cost : Courier & Freight	150.00	Bill of entry
	410103 COGS - Goods Cost : Courier & Freight	1,400.00	Non stackable charges
	410104 COGS - Goods Cost : Custom Duty	200.00	DDP Admin charges
TOTAL			AED 4,619.00



Purchase Order # PO-0637

Date: 1/10/2024

Created by: Abdul Khader Muzammil

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VAT (5%)		10.00
GRAND TOTAL		AED 4,629.00
SIGNATORIES		
VENDOR ACCEPTANCE:		PURCHASER REPRESENTATIVE
NAME	NAME: Faizan Mazhar, Procurement Team Leader	
	EMAIL: faizan@capsulearts.com	
	PHONE: +971 (0) 52 158 5360	
DATE	DATE 1/10/2024	
	Approval by:	
	Deepa Bhatia, CEO	
	Rachael Brown, CEO	