



AJMAN U.A.E
TEL : 06-5276870 FAX :
TRN : 100302101900003

PO No:	2430345
Date :	19-06-2024
Ref No :	
Payment Terms:	30 DAYS
Division:	DWS (SHED-3)

[illegible]

\$Notepad

Sub Total	
Discount	
Grand Total	
VAT 5%	
Total Amount	

Prepared By

Approved By

Authorized By

This document constitutes an agreement between the vendor and the buyer. In accepting this order, It's understood that the supplier agrees to the terms and conditions stated in this order

The full name and address of our company and TRN should be mention in all tax invoices. Invalid company name, invalid TRN number or without TRN number invoice will not be accepted. Also our PO number should mention in all the invoice and DO. In the event the supplier fails to supply the goods as per the above description or cannot meet the terms and conditions of this PO, the buyer reserves the right to cancel this PO and/or to return/reject the goods even after deliver and also to stop the payment.

In case of material shortage, the supplier should provide the quantity of the shortage material.

The supplier shall provide Material Test Certificate along with the delivery.

The invoice shall be submitted to our Sharjah office - Accounts Department with copy of signed PO and DO's as applicable, after the completion of 100 % delivery of materials against this PO. Note that the Qty in the DO and Invoice should be matching based on the quantity of material delivered. No invoices shall be approved for partial delivery of the material.