

Purchase Order

PROJECT NAME : PRJ-0266 Diriyah Gate Development Authority (DGDA) : Bab Samhan - Phase 2		
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	CA Warehouse CA Warehouse United Arab Emirates
SPECIAL INSTRUCTION		
INCO TERMS	Pickup address: 260-E Gulshan Ravi near Imtiaz Mega Mall, Lahore Contact person 1 – Muhammed Saleem Mob. No. – 03004165004 Contact person 2 – Hassan Malik Mob. No. - +92 331 9052222 Delivery address: Capsule Arts & Frames LLC Warehouse 2 Sheikh Zayed Rd, Al Quoz Industrial Area1,Dubai-UAE TRN Number 100269654800003 Tel No.043483341, P.O.Box 37348 Contact person – Muzammil Mob No. - +971 52 591 5795	
PAYMENT TERMS	100% payment upon delivery with 60 days credit	
PAYMENT SECURITY	N/A	
DELIVERY TERMS	Collected from Artist in Pakistan and delivery to Capsule Arts.	
PACKAGING TERMS	Standard packaging by artist.	
INSURANCES	Insurance by Infinity	
WARRANTY	N/A	
PURCHASE ORDER NOTES	Refer to the attached documents as follows: Quotation from supplier - Quotation_Infinity - Pakistan to Dubai	

Purchase Order

INCLUSION AND EXCLUSIONS	Inclusion: 1. Door to door delivery. 2. Collected from Artist in Pakistan and delivery to Capsule Arts. 3. Insurance 4. Non stackable 5. Documents		
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 : 29/11/2024 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	1,247.00	Door to door shipment
	410103 COGS - Goods Cost : Courier & Freight	165.00	Oversize piece (Dimensions)
	410103 COGS - Goods Cost : Courier & Freight	217.00	Insurance
	410103 COGS - Goods Cost : Courier & Freight	1,475.00	Non stackable charges
TOTAL		AED 3,104.00	
VAT (0%)		0.00	
AED			
GRAND TOTAL		AED 3,104.00	
SIGNATORIES			



Purchase Order # PO-0820

Date: 28/11/2024

Created by: Abdul Khader Muzammil

Purchase Order

VENDOR ACCEPTANCE:	PURCHASER REPRESENTATIVE
NAME	NAME: Faizan Mazhar, Procurement Team Leader EMAIL: faizan@capsulearts.com PHONE: +971 (0) 52 158 5360
DATE	DATE 28/11/2024 Approval by: Deepa Bhatia, CEO Rachael Brown, CEO