

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: Riyadh - Al-Ulaya - Al-Mousa Commercial Complex - Tower 2 - First Floor - Kadi Art Gallery Contact person – Otaif Mob No. - +966 54 125 5519 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 Kadi Art, Riyadh and delivered to Capsule Arts, Dubai	
PACKAGING TERMS	Standard packaging by Artist	
INSURANCES	Insurance by Infinity	
WARRANTY	N/A	
PURCHASE ORDER NOTES	Refer to the attached documents: Quotation from supplier - Quotation_Infinity_Kadi Art	
INCLUSION AND EXCLUSIONS	Inclusion: 1. Door to door delivery. 2. Collected from Kadi Art, Riyadh and delivered to Capsule Arts, Dubai 3. Insurance 4. Non stackable 5. Documents	

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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	1,158.00	Door to door delivery
	410103 COGS - Goods Cost : Courier & Freight	191.00	Over size piece (Dimensions)
	410103 COGS - Goods Cost : Courier & Freight	378.00	Insurance
	410103 COGS - Goods Cost : Courier & Freight	1,475.00	Non stackable charges
TOTAL		AED 3,202.00	
VAT (0%)		0.00	
GRAND TOTAL		AED 3,202.00	
SIGNATORIES			
VENDOR ACCEPTANCE: NAME DATE		PURCHASER REPRESENTATIVE NAME: Faizan Mazhar, Procurement Team Leader EMAIL: faizan@capsulearts.com PHONE: +971 (0) 52 158 5360 DATE 28/11/2024	



Purchase Order # PO-0822

Date: 28/11/2024

Created by: Abdul Khader Muzammil

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	Approval by: Deepa Bhatia, CEO Rachael Brown, CEO
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