

Purchase Order

PROJECT NAME : PRJ-0046 Saudi Arabian Baytur Construction Co. : 951_KAFD IHG Hotels_Kimpton		
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 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 : Mr. Muzammil Mob. No.: +971 52 591 5795 Delivery address: SA Baytur Ban Ban Main Warehouse Ban Ban Airport Road Route 5776 Ban Ban Region 2nd Round about Behind Mosque 13363, BANBAN RIYADH,KSA contact person : Hesham contact number : 0540242951	
PAYMENT TERMS	100% Payment after delivery with 60 days credit.	
PAYMENT SECURITY	N/A	
DELIVERY TERMS	Collected from Capsule Arts and delivered to Baytur KSA by Infinity.	
PACKAGING TERMS	Packaged by Capsule Arts by Carton box.	
INSURANCES	Insurance by Infinity	
WARRANTY	N/A	
PURCHASE ORDER NOTES	Refer to the attached documents as follows: 1. Quotation from the shipping supplier - Quotation_Infinity_Books 2. Packing list - PL_Books Shipment to KSA 3. Commercial invoice - CI_Books Shipment to KSA	

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INCLUSION AND EXCLUSIONS	Inclusion : 1. Collected from Capsule Arts and delivered to Baytur KSA by Infinity. 2. Door to door shipment of books by air freight. 3. Insurance by Infinity 4. COO by infinity 5. Bill of entry.		
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 : 10/9/2024 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	2,504.00	Shipment of Books from Dubai to KSA
TOTAL		AED 2,504.00	
VAT (0%) AED		0.00	
GRAND TOTAL		AED 2,504.00	
SIGNATORIES			
VENDOR ACCEPTANCE:		PURCHASER REPRESENTATIVE	
NAME		NAME: Faizan Mazhar, Procurement Team Leader EMAIL: faizan@capsulearts.com PHONE: +971 (0) 52 158 5360	
DATE		DATE 9/9/2024	



Purchase Order # PO-0578

Date: 9/9/2024

Created by: Abdul Khader Muzammil

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	Approval by: Deepa Bhatia, CEO Rachael Brown, CEO
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