

Purchase Order

PROJECT NAME : PRJ-0465 Miral LLC : EAA Office Production_Integral AW		
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	N/A	
PAYMENT TERMS	60 Days credit	
PAYMENT SECURITY	N/A	
DELIVERY TERMS	Delivery arranged by Vendor 6 Webb Close Chesham Bucks HP52JQ Petr Weigl to Capsule Arts Warehouse	
PACKAGING TERMS	N/A	
INSURANCES	N/A	
WARRANTY	N/A	
PURCHASE ORDER NOTES	Refer to the attached documents; Quotation: Quotation_151695_Capsule Arts And Frames LLC	
INCLUSION AND EXCLUSIONS	Inclusion: 1. Door to door delivery 6 Webb Close Chesham Bucks HP52JQ Petr Weigl to Capsule Arts Warehouse 2. 4pcs samples Exclusion: 1. Installation	
SAMPLING AND PRODUCTION	N/A	

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LEAD TIME	Kickoff meeting date: Date of submission of program schedule: 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 : 24/9/2024 Installation Date:		
PENALTY CLAUSE			
<p align="center">ORDER OF ARTWORKS (Terms and conditions of the purchase order)</p>			
Category	Account	Amount	Memo
	410103 COGS - Goods Cost : Courier & Freight	900.00	Sample Tiles from Petr Weighl under PO-0374
TOTAL			AED 900.00
VAT (0%)			0.00
AED			
GRAND TOTAL			AED 900.00
<p align="center">SIGNATORIES</p>			
VENDOR ACCEPTANCE: NAME DATE		PURCHASER REPRESENTATIVE NAME: Faizan Mazhar, Procurement Team Leader EMAIL: faizan@capsulearts.com PHONE: +971 (0) 52 158 5360 DATE 19/9/2024 Approval by: Deepa Bhatia, CEO Rachael Brown, CEO	