

Purchase Order

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| 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 | 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 | 100% on delivery with net 60 days credit | |
| PAYMENT SECURITY | N/A | |
| DELIVERY TERMS | Delivery arranged by Capsule Arts to Devi Design supplier, India | |
| PACKAGING TERMS | N/A | |
| INSURANCES | N/A | |
| WARRANTY | N/A | |
| PURCHASE ORDER NOTES | Refer to the attached documents; Quotation: Quotation_153526_Capsule Arts And Frames LLC | |
| INCLUSION AND EXCLUSIONS | Inclusion: 1. Door to door delivery Capsule Arts Warehouse to Devi Design, India 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: 4/10/2024 Production - End date: 8/10/2024 Inspection Date: Shipping Date : 8/10/2024 Installation Date: | | |
| PENALTY CLAUSE | | | |
| ORDER OF ARTWORKS (Terms and conditions of the purchase order) | | | |
| Category | Account | Amount | Memo |
| | 410103 COGS - Goods Cost : Courier & Freight | 1,368.00 | Sample Items for Devi Design supplier for prototyping. |
| TOTAL | | | AED 1,368.00 |
| VAT (0%) | | | 0.00 |
| AED | | | |
| GRAND TOTAL | | | AED 1,368.00 |
| SIGNATORIES | | | |
| VENDOR ACCEPTANCE: NAME DATE | | PURCHASER REPRESENTATIVE NAME: Faizan Mazhar, Procurement Team Leader EMAIL: faizan@capsulearts.com PHONE: +971 (0) 52 158 5360 DATE 4/10/2024 Approval by: Deepa Bhatia, CEO Rachael Brown, CEO | |