

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: Devi Overseas Private Limited Plot No – 2, Near JBM Gate No 2, Sector 36, Gurgaon - 122004 Gurgaon-122 004 (Haryana) India. Coordinating person – Vivek Rathore MOB: 91 8853225001 E mail: asst.sales@devioverseas.com Delivery Address: Bab Samhan, a Luxury Collection Hotel, Diriyah King Faisal Bin Abdulaziz Street, Road 7628, Riyadh 13712, Saudi Arabia Contact Person: Safdar Mobile: +971 52 612 2951	
PAYMENT TERMS	100% payment upon delivery with 60 days credit upon receiving the invoice.	
PAYMENT SECURITY	N/A	
DELIVERY TERMS	Collected from devi Design and delivered to Bab Samhan by Infinity.	
PACKAGING TERMS	Standard packaging by Supplier	
INSURANCES	Insurance by Infinity	
WARRANTY	N/A	
PURCHASE ORDER NOTES	Refer to the attached document as follows: 1. Quotation from supplier - Quotation_161715_Capsule Arts And Frames LLC (4)	

Purchase Order

INCLUSION AND EXCLUSIONS		Inclusion: 1. Shipment of accessories from Devi Design India to Bab Samhan, Riyadh, KSA 2. Door to door delivery 3. Insurance 4. Handling 5. switch AWB	
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 : 28/12/2024 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	4,990.00	Door to airport
	410103 COGS - Goods Cost : Courier & Freight	603.00	DO charges
	410103 COGS - Goods Cost : Courier & Freight	885.00	Handling
	410105 COGS - Goods Cost : Delivery	463.00	Destination clearance
	410105 COGS - Goods Cost : Delivery	1,052.00	Destination delivery
	410103 COGS - Goods Cost : Courier & Freight	369.00	Insurance
	410103 COGS - Goods Cost : Courier & Freight	379.00	switch AWB Charges

Purchase Order

TOTAL		AED 8,741.00
VAT (0%)		0.00
AED		
GRAND TOTAL		AED 8,741.00
SIGNATORIES		
VENDOR ACCEPTANCE:		PURCHASER REPRESENTATIVE
NAME		NAME: Faizan Mazhar, Procurement Team Leader EMAIL: faizan@capsulearts.com PHONE: +971 (0) 52 158 5360
DATE		DATE 27/12/2024 Approval by: Deepa Bhatia, CEO Rachael Brown, CEO