



FOUR SEASONS RESORTS
Maldives

Purchase Order

PO Num	MAL16065207PO16	Requisition No.:	4989
Status	Approved	Request By	Areef Ali
Department	MAExplorer	Date	03/14/2016
Project #		Expected Delivery Date	06/30/2016

Special Action:

Vendor:	Ship To:	Send Invoice To:
VIYA HOLDING SDN BHD Jalan Putra .. Tel: 00 603 4044 9449 Fax: 00 603 4044 9449 Kuala Lumpur Malaysia .. .	Mr. YOOSUF HUSSAIN Four Seasons Resorts Maldives Landaa Giraavaru Baa Atoll Republic of Maldives Tel.: (960) 66 00 888 Fax: (960) 66 06 298 yoosuf.hussain@fourseasons.com	Accounts Payable Four Seasons Resorts Maldives Landaa Giraavaru GST :1002917GST001 Baa Atoll Tel: (960) 66 00 888 Fax: (960) 66 06 298

★ Reason for Purchase : Required for Operations

Detail Description: Guest water dispenser

Items:

Item Code	Qty	Unit	Brief Description	GL#	Price	Amount
Water dispenser	2.0	2 no's	Honeywell Freestanding bottom loading water cooler dispenser	MAL-70091-40 40-620 n/a	USD400.00	USD800.00

Sub-Total: USD800.00
Freight Charges:(#) USD0.00
Default Tax: USD0.00
Grand Total: USD800.00
Grand Total in USD US\$800.00

URGENT

TERMS:

30 Days

For Delivery to Supply Boat in Male.

1. Please acknowledge receipt of this Purchase Order by email to the person/s from whom you have received the Purchase Order.
2. Unless specified in writing by the Purchasing Department, always get the mode of dispatch (by courier/air cargo, sea freight) confirmed in writing from the purchasing department before dispatch of the cargo.
3. Please do a Transit Insurance for the Cargo.
4. Please mention the Purchase Order Number in all Invoices and Delivery Orders
5. Every Box must be marked with corresponding Four Seasons Purchase Order Number, Resort Name.
6. Every Box must be numbered

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