

URGENT.

ZUCOM

Purchase order



FOUR SEASONS RESORTS
Maldives

Purchase Order

PO Num MAL17032041PO17

Requisition No.: 1176

Status Ordered
Department MLGEngineering
Project #

Request By EngCoordinator MLG
Date 02/06/2017
Expected Delivery 03/01/2017
Date

Special Action:

Vendor:

VIYA HOLDING SDN BHD
Jalan Putra

Tel: 00 603 4044 9449 Fax: 00
603 4044 9449
Kuala Lumpur

Malaysia

Ship To:

Mr. Chorinchath Sasikumar

Four Seasons Resorts Maldives
Landaa Giraavaru

Baa Atoll
Republic of Maldives
Tel.: (960) 66 00 888

Fax: (960) 66 06 298
Chorinchath. Sasikumar@fourseasons.com

Send Invoice To:

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 : Maintenance

Detail Description: IMPRA CLEA DOF NC141 FOR GUESR ROOM PRP

Items:

Item Code	Qty	Unit	Brief Description	GL#	Price	Amount
1	320.0	Ltrs	NC141 IMPRA CLEAR DOF1 Ltr <i>DOF</i>	MLG70640-52 00-620 n/a	USD6.25	USD2000.00

Sub-Total: USD2000.00
 Freight Charges:() USD0.00
 Default Tax: USD0.00
 Grand Total: USD2000.00
 Grand Total in USD US\$2000.00

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

Mr. Jerry
08569925214

Invoiced.

6435
6292