



FOUR SEASONS RESORTS
Maldives

Purchase Order

19008
1591
188 84

PO Num MAL17098142PO17

Requisition No.: 7627

Status Approved
Department MLGEngineering
Project # CAPEX 9.05 (2017)

Request By EngCoordinator MLG
Date 09/11/2017
Expected Delivery 10/11/2017
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 : Capital Expenditure

Detail Description: HR BUILDING AC REPLACEMENT

Items:

Item Code	Qty	Unit	Brief Description	GL#	Price	Amount
1	2.0	NOS	DAIKIN RXQ12TY1	MLG17142-90 00-900 n/a	USD3750.00	USD7500.00
2	1.0	NOS	DAIKING FXMQ100PVE	MLG17142-90 00-900	USD1860.00	USD1860.00
3	4.0	NOS	FXMQ50PVE DAIKIN	MLG17142-90 00-900	USD550.00	USD2200.00
4	1.0	NOS	DAIKING FXMQ140PVE	MLG17142-90 00-900	USD820.00	USD820.00
					Sub-Total:	USD12380.00
					Freight Charges:()	USD0.00
					Default Tax:	USD0.00
					Grand Total:	USD12380.00
					Grand Total in USD	US\$12380.00

CG

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