



Purchase Order

PO Num	MAL17108384PO17	Requisition No.:	8190
Status	Approved	Request By	EngCoordinator MLG
Department	MLGEngineering	Date	11/09/2017
Project #	CAPEX 9.05 (2017)	Expected Delivery Date	11/10/2017

Special Action:	
Vendor:	Ship To:
VIYA HOLDING SDN BHD Jalan Putra .. Tel: 00 603 4044 9449 Fax: 00 603 4044 9449 Kuala Lumpur Malaysia	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 : GM OFFICE AND RESERVATION AC REPLACEMENT

Items:

Item Code	Qty	Unit	Brief Description	GL#	Price	Amount
1	2.0	NOS	RXQ8TY1	MLG17142-90 00-900 n/a	USD2770.00	USD5540.00
2	3.0	NOS	FXAQ32PVE	MLG17142-90 00-900	USD410.00	USD1230.00
3	1.0	NOS	FXAQ50PVE	MLG17142-90 00-900	USD550.00	USD550.00
4	1.0	NOS	FXMQ50PVE	MLG17142-90 00-900	USD550.00	USD550.00
5	1.0	NOS	FXMQ140PVE	MLG17142-90 00-900	USD820.00	USD820.00
6	1.0	NOS	FXMQ100PVE	MLG17142-90 00-900	USD1860.00	USD1860.00

Sub-Total: USD10550.00
Freight Charges: () USD0.00
Default Tax: USD0.00
Grand Total: USD10550.00
Grand Total in USD US\$10550.00

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

FXAQ 32 = 3
 FXAQ 50 = 3
 FXMQ 140 = 2
 FXMQ 100 = 4