



Purchase Order

PO Num MAL18032084PO18	Requisition No.: 1926
Status Approved	Request By ResortDoctor MLG
Department MLG Human Resources	Date 02/26/2018
Project #	Expected Delivery 03/03/2018 Date

Special Action:

Vendor: <u>VIYA HOLDING SDN BHD</u> 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
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★ Reason for Purchase : Required for Operations

Detail Description: Medical Items (Burn Gel; First Aid/Burn Kits; After Bite Xtra; Sterilizing Pouch)

Items:

Item Code	Qty	Unit	Brief Description	GL#	Price	Amount
As per quote Q101-1802-52.1 Amount USD 2,915.80	1.0	NOS	Blue Plasters for Kitchen and Tegaderm Waterproof Plasters	MLG62200-65 00-620 n/a	USD2509.00	USD2509.00

Sub-Total:	USD2509.00
Freight Charges:()	USD0.00
Default Tax:	USD0.00
Grand Total:	USD2509.00
Grand Total in USD	US\$2509.00

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