

MV 489



Purchase Order

(380 sg)

PO Num MAL18043085PO18	Requisition No.: 3195
Status Approved	Request By Abdul Nasir
Department MAExplorer	Date 04/05/2018
Project # FSE DD 2018	Expected Delivery Date 04/14/2018

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 : Replenishment of Stocks

Detail Description: For Explorer DD 2018

Items:

Item Code	Qty	Unit	Brief Description	GL#	Price	Amount
Fein multimaster 250Q marine top	1.0	Pcs	Fein multimaster 250Q marine top	MAL17142-900 0-900 n/a	USD690.00	USD690.00
					Sub-Total:	USD690.00
					Freight Charges: (#)	USD0.00
					Default Tax:	USD0.00
					Grand Total:	USD690.00
					Grand Total in USD	US\$690.00

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

Freight will be collected from 23-04-2018 from Singapore.