



# Purchase Order

<b>PO Num</b>	<b>MAL18054181PO18</b>	<b>Requisition No.:</b>	4341
<b>Status</b>	Approved	<b>Request By</b>	EngCoordinator MLG
<b>Department</b>	MLGEngineering	<b>Date</b>	16/05/2018
<b>Project #</b>		<b>Expected Delivery Date</b>	16/06/2018
<b>Special Action:</b>			

<b>Vendor:</b>	<b>Ship To:</b>	<b>Send Invoice To:</b>
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	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 : FLAME MATE WOK RANGE MAINTENANCE SPARE PARTS

**Items:**

Item Code	Qty	Unit	Brief Description	GL#	Price	Amount
P-EL-050-301-6	2.0	NOS	combustion control box P-EL-050-301-6	MLG70520-52 00-620 n/a	USD150.00	USD300.00
H-CR-CCR-030-0	2.0	NOS	gas ball valve w/copper head (R910) 3/4" H-CR-CCR-030-0	MLG70520-52 00-620	USD83.00	USD166.00
P-BL-022-0E2-0	1.0	NOS	air blower E2 P-BL-022-0E2-0	MLG70520-52 00-620	USD250.00	USD250.00
H-CR-ECR-003-1	2.0	NOS	pilot of environmental premixing burner (LPG electromagnetic valve) H-CR-ECR-003-1	MLG70520-52 00-620	USD110.0 0	USD220.00

**Sub-Total:** USD936.00  
**Freight Charges:()** USD0.00  
**Default Tax:** USD0.00  
**Grand Total:** USD936.00  
**Grand Total in USD** US\$936.00

**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