



Purchase Order

PO Num MAL18064943PO18

Requisition No.: 5020

Status Approved
Department MLGEngineering
Project #

Request By EngCoordinator MLG
Date 06/11/2018
Expected Delivery 06/30/2018
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 : Maintenance

Detail Description: POOL PUMP SPARE FOR VOAVAH

Items:

Item Code	Qty	Unit	Brief Description	GL#	Price	Amount
HC-40066	5.0	NOS	STRAINER BASKET FOR BX PUMP HC-40066	MLG70755-40 60-620 n/a	USD26.00	USD130.00
HC-40065	5.0	NOS	STRAINER BASKET FOR CTX & E-SERIES 5PUMP HC-40065	MLG70755-40 60-620	USD20.00	USD100.00
HC-78106	5.0	NOS	O RING FOR PUMP LID OF BX PUMP HC-78106	MLG70755-40 60-620	USD16.00	USD80.00
HC-70006	5.0	NOS	O RING FOR PUMP LID OF CTX & E-SERIES PUMP HC-70006	MLG70755-40 60-620	USD8.50	USD42.50
					Sub-Total:	USD352.50
					Freight Charges:()	USD0.00
					Default Tax:	USD0.00
					Grand Total:	USD352.50
					Grand Total in USD	US\$352.50

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