



FOUR SEASONS RESORTS
Maldives

Purchase Order

PO Num MAL18065199PO18

Requisition No.: 5273

Status Ordered
Department MLGEngineering
Project #

Request By EngCoordinator MLG
Date 06/20/2018
Expected Delivery 07/06/2018
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: TOP URGENT A/C UNITS FOR GUEST ROOM MAINTENCE

Items:

Item Code	Qty	Unit	Brief Description	GL#	Price	Amount
FXAQ32PV E-5WMV-M	2.0	NOS	wall mounted duct FXAQ-P series c/w wired controller FXAQ32PVE-5WMV-M 12,300 btu Notes includes wired remote controller and refnet joints (refrigerant piping kits for fan coil unit connection)	MLG70340-52 00-620 n/a	USD520.00	USD1040.00
					Sub-Total:	USD1040.00
					Freight Charges:()	USD0.00
					Default Tax:	USD0.00
					Grand Total:	USD1040.00
					Grand Total in USD	US\$1040.00

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