



# Purchase Order

<b>PO Num</b>	<b>MAL18065238PO18</b>	<b>Requisition No.:</b>	4426
<b>Status</b>	Approved	<b>Request By</b>	Jinah Mohamed
<b>Department</b>	MLGRecreations	<b>Date</b>	19/05/2018
<b>Project #</b>		<b>Expected Delivery Date</b>	26/05/2018
<b>Special Action:</b>			

Vendor:	Ship To:	Send Invoice To:
<b>VIYA HOLDING SDN BHD</b> Jalan Putra .. Tel: 00 603 4044 9449 Fax: 00 603 4044 9449 Kuala Lumpur Malaysia .. . . .	<b>Mr. Chorinchath Sasikumar</b> 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	<b>Accounts Payable</b> Four Seasons Resorts Maldives Landaa Giraavaru GST :1002917GST001 Baa Atoll Tel: (960) 66 00 888 Fax: (960) 66 06 298

★ Reason for Purchase : Required for Operations

Detail Description : DJI Phantom Drone & Battery

**Items:**

Item Code	Qty	Unit	Brief Description	GL#	Price	Amount
01-B DJI Phantom 3 Professional I Drone	1.0	Pcs	DJI Phantom 3 Professional Quadcopter 4K UHD Video Camera Drone	MLG22460-90 00-900 n/a	USD700.00	USD700.00
SanDisk Ultra 200 GB	1.0	Pcs	SanDisk Ultra 200GB Micro SD SDSAQUAN-200G-G4A	MLG22460-90 00-900	USD75.00	USD75.00

**Sub-Total:** USD775.00  
**Freight Charges: ()** USD0.00  
**Default Tax:** USD0.00  
**Grand Total:** USD775.00  
**Grand Total in USD** US\$775.00

**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