



Purchase Order

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|------------------------|-------------------|-------------------------------|--------------------|
| PO Num | MAL18065268PO18 | Requisition No.: | 5122 |
| Status | Approved | Request By | EngCoordinator MLG |
| Department | MLGTransportation | Date | 15/06/2018 |
| Project # | | Expected Delivery Date | 29/06/2018 |
| Special Action: | | | |

| | | |
|--|--|--|
| Vendor: | Ship To: | Send Invoice To : |
| 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 : TOP URGENT HEAT EXCHANGER AND RAW WATER PUMP FOR LANDAA WINTER GENSET

Items:

| Item Code | Qty | Unit | Brief Description | GL# | Price | Amount |
|-----------|------|------|--|------------------------------|---------------|------------|
| 20-19501W | 1.0 | NOS | Northern Lights Misc 20-19501W, Heat Exchanger Asm | MLG70210-41 70-620 n/a | USD4500.00 | USD4500.00 |
| 25-19501 | 2.0 | NOS | 25-19501, Raw Water Pump, | MLG70210-41 70-620 | USD900.00 | USD1800.00 |
| 25-11011 | 10.0 | NOS | 25-11011, Impeller Kit, | MLG70210-41 70-620 | USD38.00 | USD380.00 |
| 25-19529 | 3.0 | NOS | 25-19529, Repair Kit, Raw Water | MLG70210-41 70-620 | USD167.0 0 | USD501.00 |

Sub-Total: USD7181.00
Freight Charges: () USD0.00
Default Tax: USD0.00
Grand Total: USD7181.00
Grand Total in USD US\$7181.00

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