

Mobile Interim Company No. 2 SAL

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www.touch.com.lb

Purchase Order No. 13820

Capex

PR No : 7618

Date : 02-NOV-2022

To : Computer Information Systems

TIN No : 875

Tel : 961 04 410 410

Fax : 961 04 525 181

Subject : PC's and Laptops

Description	Quantity	Unit Price	Sub Total
Docking Station, suitable for the Laptop Celeron 15.6"	12	240	2,880
LAPTOP Celeron,SSD256,4GB,15.6"	10	500	5,000
Adapter -USB 3.0 425 · 5	5	85	425
Docking Station, suitable for the SLIM Laptop	5	240	1,200
LAPTOP I510G or above, SSD256,8GB,13"	4	770	3,080
LAPTOP I7,10G or above, SSD512, 16GB,15.6"	10	900	9,000
PC I7,11G,SSD512,16GB, LCD22	10	960	9,600
Total (USD)			31,185

(Thirty-One Thousand One Hundred Eighty-Five US Dollar)

Payment: Fresh USD or in Cash LBP at Market Rate on the date of payment

Reference: This PO refers to Framework Agreement dated 31 December 2017 and to MoT approval reference 2227/1/M dated 24 October 2022

The attached general terms are considered its integral part of this purchase order number 13820

For any inquiries kindly do not hesitate to contact the Purchasing Unit at +961 3 792 243

Salem Itani

Salem Itani
Chairman - General Manager

CCG

Charbel Cordahi
Chief Financial Officer

The contents of this fax are strictly confidential. Should you receive this fax by error, kindly destroy it, and contact our offices at your earliest convenience. Thank you.



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General Terms

- Supplier should **Bill to : MIC2 and Ship to: MIC2**
- Supplier should check all prices and terms indicated on this Purchase Order, and advise **MIC2** immediately in the event they are not satisfactory.
- Supplier should acknowledge receipt and confirm acceptance by sending a signed copy of this Purchase Order within 5 working days.
- Please quote our Purchase Order no # **13820** on all pertinent documents and correspondence.
- Items damaged or defected or not-conforming with this Purchase Order will be rejected on the Supplier's complete responsibility and complete provision, and his obligation to return the paid amounts.
- Supplier shall make delivery with complete documentation i.e. items accompanied with a delivery note and invoice matching the Purchase Order quantity. Any deviation from Purchase Order price and quantity should be authorized by MIC2 first.
- All info contained in this PO is confidential and supplier shall not disclose it to any third party for any purpose other than as required in relation to the object of the PO.
- Any delay in receipt of items may lead to cancellation of this Purchase Order on the Supplier's complete responsibility, and MIC2 has the right to refuse receiving it on the Supplier's responsibility.
- MIC2 reserves the right to cancel this purchase order at any time prior to acceptance by supplier, or after acceptance if the Supplier fails to meet the specifications and terms of this Purchase Order without any responsibilities on MIC2.
- MIC2 reserves the right to charge the Supplier for failure to comply with the terms of the Purchase Order, all that without prohibiting MIC2 from using the rights mentioned above, also demanding the supplier by any/all additional costs that may result from the delay in execution or in delivering a document or more requested by MIC2.
- The present PO's terms and conditions shall not in no means contradict the terms and conditions of the contract. However, and in case of any contradiction with the terms and conditions of the contract, the terms and conditions of the contract shall prevail and shall be applied.