

Mobile Interim Company No. 2 SAL

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## Purchase Order No. 14510/1

OPEX

PR No : 9183

Date : 06-MAR-2024

To : Datamind FZC  
TIN No : 104215336900003

Tel : 961 3 399 835  
Fax :

Subject : Oracle EBS Maintenance and Support

Description	Quantity	Unit Price	Sub Total
Support and managed Services for one year	4	6,500	26,000
Total (USD)			26,000

(Twenty-Six Thousand US Dollar)

**Payment & Invoicing:** To be paid quarterly in cash LBP at market rate on the date of payment

**Delivery:**

**Reference:** This PO refers to MoT letter ref# 616/1/M dated 19 Feb 2024

The attached general terms are considered an integral part of this purchase order number 14510/1  
For any inquiries kindly do not hesitate to contact the Purchasing Unit at +961 3 792 243

*Salem Itani*

**Salem Itani**  
Chairman - General Manager

*Nibal Salameh*

**Nibal Salameh**  
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.

## Purchase Order No. 14510/1

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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 # 14510/1 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 are confidential and supplier shall not disclose them 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.
- This PO is not exclusive to Supplier. MIC2 retains the right to contract other parties for part of the work covered by this PO, under terms and conditions that might differ from the terms and conditions of the present PO, and Supplier has acknowledged this right without objection or reservation.
- Supplier shall keep in strict confidence and shall use all reasonable endeavors to bind all of its executives, employees, agents and personnel to keep in strict confidence all the information received, or which it obtains or to which it has access directly or indirectly from MIC2 in connection with this PO and shall not in any time disclose such information to any third party or make use of any such information for any purpose other than as required to execute the object of this PO. Supplier is aware that MIC2 is entitled to disclose any information and/or document relating to this PO to the Republic of Lebanon represented by the Ministry of telecommunications without obtaining Supplier's prior approval.