

Mobile Interim Company No. 2 SAL

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Purchase Order No. 14515

OPEX

PR No : 8974

Date : 13-MAR-2024

To : Produits & Solutions Informatiques SAL
TIN No : 8808

Tel : 961 01 484 848
Fax : 961 01 483 484

Subject : QMS Support

Description	Quantity	Unit Price	Sub Total
QMS Support providing Hardware and Software Maintenance Services including Labor and Spare parts for Jounieh, Tripoli, Saida, Sour, Chtaura, Jbeil, Nabatiye and Baalbeck from January 1, 2024 till July 31, 2024	7	3,073.3329	21,513.33
QMS Support providing Hardware and Software Maintenance Services including Labor and Spare parts for Jounieh, Tripoli, Saida, Sour, Chtaura, Jbeil, Nabatiye and Baalbeck from August 1, 2023 till December 31, 2023	5	3,073.334	15,366.67
Total (USD)			36,880

(Thirty-Six Thousand Eight Hundred Eighty US Dollar)

Payment: to be paid quarterly in advance in LBP at Market rate

Reference: This PO refers to MoT ref# 5983/1/M dated 2 Jan 2024, to the maintenance contract dated 28 Apr 2016 and to the Addendum dated 28 Apr 2017

The attached general terms are considered its integral part of this purchase order number 14515
For any inquiries kindly do not hesitate to contact the Purchasing Unit at +961 3 792 243

Salem Itani
Salem Itani
Chairman - General Manager

Nabil Salameh
Nabil 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.

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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 # **14515** 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.