

Mobile Interim Company No. 2 SAL

touch | Beirut Central Building | Plot No. 1526
Bashoura, Bloc B | Fouad Chehab Avenue
P.O box 175051 | Beirut, Lebanon

T | +9611984111 | F | +9611983166

www.touch.com.lb

touch

Purchase Order No. 14598

OPEX

PR No : 9381

Date : 13-MAY-2024

To : Kay Systems S.A.L
TIN No : 3442

Tel :
Fax :

Subject : Elevator Spare Parts

Description	Quantity	Unit Price	Sub Total
Landing Button Base Secondary White	1	115	115
Door Contact Bridge	2	45	90
Contact Door Bridge 250V 4A	4	20	80
Switch, Door Lock Contact AZ 05 5T	2	45	90
Contact Bridge	1	45	45
Door Contact Bridge, 230VAC 2A 40X40X9MM	1	12	12
LCS, Intermediate Disable	4	215	860
Landing Button Base Secondary Main White	2	130	260
Landing Button Base Secondary White Floor 4	2	115	230
Oiler	6	90	540
CTW Guide Shoe 9mm	4	65	260
Safety Curtain	1	750	750
Fuse 2A	4	7	28
Fuse 25A	4	9	36
CTW Guide Shoe	8	45	360
Sliding Insert T89	8	68	544
Roller Unit, D22X14MM W=13MM	3	195	585
Roller Unit	3	195	585
Door Lock Roller	4	45	180
Sensor 77U/77N	4	95	380
Sensor 61U+61N+30	3	80	240
Car Door Contact	2	120	240
Door Shoe	20	32	640
Roller, D100/17MM W27MM	12	195	2,340
Door Contact	4	60	240
Total (USD)			9,730

(Nine Thousand Seven Hundred Thirty US Dollar)

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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Date : 13-MAY-2024

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

Reference: This PO is related to MoT letter ref# 3610-23/1/M dated 02 April 2024 and to the maintenance contract dated 30 Sept 2023

The attached general terms are considered its integral part of this purchase order number 14598
For any inquiries kindly do not hesitate to contact the Purchasing Unit at +961 3 792 243



Salem Itani
Chairman - General Manager



Nibal Salameh
Chief Financial Officer

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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 # **14598** 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.