

Mobile Interim Company No. 2 SAL

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Purchase Order No. 14705

OPEX

PR No : 9585

Date : 01-JUL-2024

To : Te Vega SARL
TIN No : 4083

Tel : 961 01 495 496
Fax : 961 01 500 346

Subject : Purchase of Spare Parts and Renewal of Annual Support Services for MIC2 Xerox

Description	Quantity	Unit Price	Sub Total
Xerox B 7030 Fuser	3	54,000,000	162,000,000
Maintenance Services for Photocopiers from May 1, 2024 till April 30, 2025	1	1,028,200,000	1,028,200,000
Total (LBP)			1,190,200,000

(One Billion One Hundred Ninety Million Two Hundred Thousand Lebanese Pound)

Payment: 100% to be settled after the invoice presentation and acceptance

Reference: This PO refers to the Purchase of Product and Services Framework Agreement dated 21 June 2019 and to MoT letter ref# 2107/1/M dated 11 Jun 2024

The attached general terms are considered its integral part of this purchase order number 14705
For any inquiries kindly do not hesitate to contact the Purchasing Unit at +961 3 792 243

Salem Itani

Salem Itani
Chairman - General Manager

Received and Confirmed

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.