

Mobile Interim Company No. 2 SAL

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## Purchase Order No. 15139

Capex

PR No : 10750

Date : 19-MAY-2025

To : Nokia Solutions and Networks Oy

Tel : 64 09 69309 500

TIN No :

Fax : 64 9 6939 500

Subject : Nokia RAN Upgrade and Outbound VoLTE Roaming Solution (Offshore)

Description	Quantity	Unit Price	Sub Total
VoLTE Outbound Roaming Solution	1	125,788.8	125,788.8
RAN Equipment Solution Description: One off deal closing discount of 20 Antennas FOC	1	0	0
RAN Equipment Solution Description: One Time Deal discount by purchasing HW with full scope SW	1	0	0
RAN Equipment Solution Description: One Time Discount - Trial FOC	1	0	0
RAN Equipment Solution Description: One Time SW feature discount linked to full RAN scope award	1	0	0
RAN Equipment Solution Description: Antenna	1	0	0
RAN Equipment Solution Description: Mantaray NM 22>>24R2 Upg	1	66,500	66,500
RAN Equipment Solution Description: SWRU (one out of two rel Upgrade is charged)	1	133,000	133,000
RAN Equipment Solution Description: SWRU (middle steps)	1	0	0
RAN Equipment Solution Description: HC_PB Trial ASW (Qty 2)	1	0	0
RAN Equipment Solution Description: HC_PB Trial BTS (Qty 2)	1	0	0
RAN Equipment Solution Description: Netact for new cell (3rd and 4th Carrier new cells)	1	73,012.5	73,012.5
RAN Equipment Solution Description: New 4th Carrier_SW	1	44,966.9	44,966.9
RAN Equipment Solution Description: New 4th Carrier_HW	1	62,305.6	62,305.6
RAN Equipment Solution Description: New SW Features	1	158,314.2	158,314.2
RAN Equipment Solution Description: New 3rd Carrier_SW	1	215,840.9	215,840.9
RAN Equipment Solution Description: HW Bulk	1	251,738.1	251,738.1
Total (USD)			1,131,467

(One Million One Hundred Thirty-One Thousand Four Hundred Sixty-Seven 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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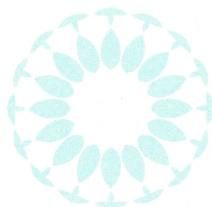
**Payment:** 100% upon delivery and invoicing.  
To be paid by bank transfer in fresh USD.

**Reference:** This PO is related to MoT letter ref# 1408/1/M dated 25 April 2025 and to the Framework Agreement dated 9 Dec 2016 valid by auto-renewal and approved by MoT letter ref# 3310/1/M

The attached general terms are considered its integral part of this purchase order number 15139  
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 # **15139** 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.

