

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

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www.touch.com.lb

touch

## Purchase Order No. 15221

OPEX

PR No : 10900

Date : 14-JUL-2025

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 and Maintenance Service for Xerox Photocopiers

Description	Quantity	Unit Price	Sub Total
Xerox B7030 Fuse : Touch Building Beirut	1	49,680,000	49,680,000
B7000 VERSALINK B7001/B7030/B7035 A3: Baalback Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Touch Bldg. - Tech. - Block B - F5 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Touch Bldg. - IT - Block C - F3 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Touch Bldg. - Legal - Block C - F9 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Touch Bldg. - Corp. Management - Block B - F6 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Tyr Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Touch Bldg. - HR - Block C - F9 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Marj Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Touch Bldg. - Corp. Management - SC - Block B - GF from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Touch Bldg. - Corp. Management - SC - Block B - GF from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Saida Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Jounieh Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Touch Bldg. - Commercial - Block B - F7 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Nabatieh Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Tripoli Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
B7000 VERSALINK B7001/B7030/B7035 A3: Halba Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000

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 : 14-JUL-2025

Subject : Purchase of Spare Parts and Renewal of Annual Support and Maintenance Service for Xerox Photocopiers

Description	Quantity	Unit Price	Sub Total
B7000 VERSALINK B7001/B7030/B7035 A3: Chtoura Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
XEROX COLOR PRINTER C60/70V-F IOT: Touch Bldg. - IT - Block C - F2 (BILLING PRINTER) from May 1, 2025 till April 30, 2026	1	349,200,000	349,200,000
XEROX 5955 COPY / PRINT / SCAN: Jbeil Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
XEROX 5955 COPY / PRINT / SCAN: Baalbak Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
XEROX 5230 COPIER/DADF/STAND: Mansourieh Branch - Corp. Management from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
XEROX 5230 COPIER/DADF/STAND: Touch Bldg. - Tech. - Block B - F5 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
XEROX 5230 COPIER/DADF/STAND: Touch Bldg. - Tech - Block B - F2 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
XEROX 5230 COPIER/DADF/STAND: Touch Bldg. - IT- Block B - F3 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
XEROX 5230 COPIER/DADF/STAND: Touch Bldg. - Operations - Block C - F5 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
XEROX 5230 COPIER/DADF/STAND: Touch Bldg. - Audit - Block C - F4 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
XEROX 5230 COPIER/DADF/STAND: Touch Bldg. - GM Office - Block B - F9 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
XEROX 5230 COPIER/DADF/STAND: Touch Bldg. - Finance and Admin. - Block C - F8 from May 1, 2025 till April 30, 2026	1	24,250,000	24,250,000
<b>Total (LBP)</b>			<b>1,053,630,000</b>

(One Billion Fifty-Three Million Six Hundred Thirty Thousand Lebanese Pound)

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PR No : 10900

Date : 14-JUL-2025

**Payment:** 100% in advance to be paid by bank transfer.

**Reference:** This PO is related to the Framework Agreement dated 21 June 2019 approved by MoT letter ref# 3003/1/M dated 25 July 2019 valid by auto renewal and to the MoT letter ref# 2199/1/M dated 26 May 2025.

The attached general terms are considered its integral part of this purchase order number 15221  
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



## Purchase Order No. 15221

OPEX

PR No : 10900

Date : 14-JUL-2025

### 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 # **15221** 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.