



Mobile Interim Company No. 2 SAL

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Purchase Order No. 15404

OPEX

PR No : 11579

Date : 27-NOV-2025

To : PricewaterhouseCoopers
TIN No : 95693

Tel : 961 01 200 577
Fax : 961 01 200 575

Subject : Professional services covering the Audit of the company's financial statements for the year ended 31 Dec 2024

Description	Quantity	Unit Price	Sub Total
Professional services rendered in connection with the Audit of the company's financial statements for the year ended 31 December 2024	1	72,500	72,500
Total (USD)			72,500

(Seventy-Two Thousand Five Hundred 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 : 27-NOV-2025

Payment:

50% upon appointment and 50% upon issuance of the reports.
To be paid by bank transfer in LBP at market rate on the date of payment.

Reference: This PO is related to the Engagement Letter dated 24 Sept 2025 and to the MoT letter ref# 3240/1/M dated 30 Sept 2025

The attached general terms are considered its integral part of this purchase order number 15404
For any inquiries kindly do not hesitate to contact the Purchasing Unit at +961 3 792 243

Karim Bek Salaam
Chairman - General Manager

Nibal Salameh
Chief Financial Officer



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OPEX

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Date : 27-NOV-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 # **15404** 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.