



BMB CO S.A.L.

Att: Mrs. Joanna Najem

Tel: +961 1 294 504

Fax: +961 1 293 524

Reference: PO-0012288

Subject: Privilege Management Renewal 2026-2028

Date: 19/12/2025

Dear Mrs. Joanna Najem,

With reference to your Offer#1436/25/Q/PM/Alfa, dated 18/11/2025, MIC1 hereby orders: Privilege Management Renewal 2026-2028 for a total value of 46,883.87USD ( Forty Six Thousand Eight Hundred Eighty Three Dollars and Eighty Seven Cents including VAT).

Please find enclosed the details and for further information, do not hesitate to contact us.

**1. Description :**

Name	Quantity	Unit Price	Prices	Curr
Privilege Management Renewal 2026	12.00	1,173.27	14,079.24	USD
Privilege Management Renewal 2027	12.00	1,173.27	14,079.24	USD
Privilege Management Renewal 2028	12.00	1,173.27	14,079.24	USD
<b>Total Amount</b>			<b>42,237.72</b>	<b>USD</b>
Discount			<b>0.00</b>	<b>USD</b>
<b>Price After Discount</b>			<b>42,237.72</b>	<b>USD</b>
VAT			<b>4,646.15</b>	<b>USD</b>
<b>Total Price</b>			<b>46,883.87</b>	<b>USD</b>



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## **2. REMARKS**

Article 1: Any invoice related to this Purchase order not mentioning the PO# and the related contact person (Technical) will not be accepted or processed and will be considered as nonexistent.

Article 2: All due and eligible invoices shall be issued under the name of Mobile Interim Company 1 SAL (MIC1 SAL) and sent to MIC1 Premises at Parallel Towers, Dekwaneh, P.O.Box 50-128, Beirut, Lebanon to the attention of the accounting Department: Mr. Rizk Rizk

Article 3: Based on the provisions of the income tax law (Articles 41, 42 and 43) a 8.5% (on Opex) and 3.4% (on Capex) are to be deducted from the invoice for suppliers that do not maintain a place of business nor have a legal settlement in Lebanon.

Article 4: A copy of the signed PO should be attached to the invoice and to the delivery note when submitted to the company.

Article 5: To deliver the product/service conforming to the final and negotiated BoQ or list of maintained HW/SW for maintenance/renewal related POs with same product reference number.

Article 6: To inform and seek Procurement Department approval in case of replacement of any item in the BoQ and/or changes in the List of Maintained Equipment/Licenses while specifying the reason.

Article 7: In case of delay in delivery of any of the above-mentioned tasks, and deliverables, MIC1 has the right to impose a 0.75% per day deduction of the total amount of the PO that will be deducted from the remaining amount due to the supplier with a maximum of 20% deduction. After 5 weeks of delay MIC1 has the right to cancel the PO.



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**3. PAYMENT TERMS**

Yearly payment, 100% 30 days from invoice receipt

Payments should be done in LBP at market rate on payment date.

**4. TERMS OF DELIVERY**

Delivery Location: License Renewal & Support

Delivery Time: From 01/01/2026 Till 31/12/2028



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\*\*The contact person for technical information is:

Jean Antoine Sassine  
Parallel Towers – Dekwaneh

BP-55-534 Beirut-Lebanon

Fax:

Phone: 03 399744

Email: jean.sassine@alfamobile.com.lb

\*\*The contact person for administrative information is:

Elie Salim Attieh  
Parallel Towers – Dekwaneh

BP-55-534 Beirut-Lebanon

Fax:

Phone: 70 250724

Email: ELIE.ATTIEH@alfamobile.com.lb

\*\* For Payment please contact the Accounting Department:

Tel: 961 (3) 39 10 00

Email: Rizk.rizk@alfamobile.com.lb

\*\*For Logistics and Delivery, please refer to:

Ms. Hala Chamseddine

Phone: 961 (71) 91 52 53

Email: HALA.CHAMSEDDINE@alfamobile.com.lb

Best Regards,

Fredy Keyrouz

Director & Board Member

Rafic El Haddad

Chairman & CEO