

## Purchase Order



MAINTENANCE MANAGEMENT GROUP SAL

Att: Mr. Tony Khairallah

Tel: 9611259868

Fax: 9611259867

Reference: PO-0012211

Subject: Sliding Door Lock Replacement F10 B

Date: 08/12/2025

Dear Mr. Tony Khairallah,

With reference to your Offer, dated 16/10/2025, MIC1 hereby orders: Sliding Door Lock Replacement F10 B for a total value of 333USD ( Three Hundred Thirty Three Dollars and No 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
LOCKING DEVICE VRR 102 020808415 #2039	1.00	333.00	333.00	USD
Total Amount			333.00	USD
Discount			33.00	USD
Price After Discount			300.00	USD
VAT			33.00	USD
Total Price			333.00	USD

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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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Mobile Interim Company 1 S.A.L (MIC1)  
Parallel Towers - Dekwaneh , Republic of Lebanon - PO Box 55-534  
Capital 30,000,000 LBP - R.C. 72514 - Baabda T: +961 (0)3 391 000 - F: +961 (0)3 391 909 - www.alfa.com.lb  
ISO 39001:2012 of Road Traffic Safety Management

PO-0012211



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### **3. PAYMENT TERMS**

100% cash on PO market rate

### **4. TERMS OF DELIVERY**

Delivery Location: Parallel Towers

Delivery Time: Upon Confirmation

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Att: Mr. Tony Khairallah

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

Lena Arsen Eskerjian  
Parallel Towers – Dekwaneh  
BP-55-534 Beirut-Lebanon

Fax:

Phone: 03 189723

Email: LENA.ESKERJIAN@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