

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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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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****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