

## Purchase Order



COPYTECH S.A.L.

Att: Mrs. Magida Beydoun

Tel: 9611682000

Fax: 9611682954

Reference: PO-0012194

Subject: Konica Printer Reparation At AS Baalbek

Date: 05/12/2025

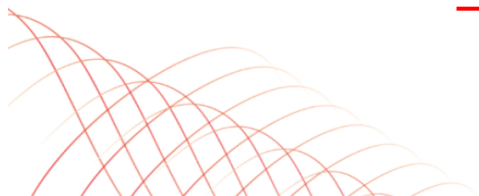
Dear Mrs. Magida Beydoun,

With reference to your Offer#00024692, dated 15/10/2025, MIC1 hereby orders: Konica Printer Reparation At AS Baalbek for a total value of 222USD ( Two Hundred Twenty Two 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
Konika Printer Reparation	1.00	200.00	200.00	USD
Total Amount			200.00	USD
Discount			0.00	USD
Price After Discount			200.00	USD
VAT			22.00	USD
Total Price			222.00	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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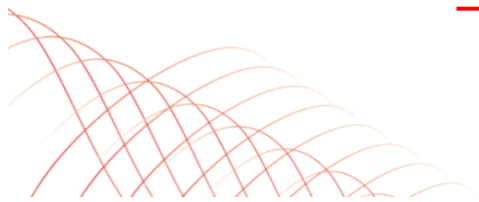
**3. PAYMENT TERMS**

100% cash on PO market rate

**4. TERMS OF DELIVERY**

Delivery Location: AS Baalbeck

Delivery Time: Upon Confirmation





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Att: Mrs. Magida Beydoun

**\*\*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

