

## Purchase Order



M. EZZAT JALLAD & FILS SAL

Att: Manuel Ohanessian

Tel: 9619212077

Fax: 9619212073

Reference: PO-0012135

Subject: Water Level Sensor

Date: 13/11/2025

Dear Manuel Ohanessian,

With reference to your Offer, dated , MIC1 hereby orders: Water Level Sensor for a total value of 340.95USD ( Three Hundred Forty Dollars and Ninety Five 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
Sensor As-Le	1.00	472.55	472.55	USD
Total Amount			472.55	USD
Discount			165.39	USD
Price After Discount			307.16	USD
VAT			33.79	USD
Total Price			340.95	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 conforming to the final and negotiated BoQ with same product reference number.

Article 6: To inform and seek Procurement Department approval in case of replacement of any item in the BoQ while specifying the reason.

Article 7: To provide the warehouse team, where applicable, with the product s packing list prior or upon product delivery. However, the list, must match the respective BOQ in terms of item reference, type & quantity.

Article 8: The PO number must be mentioned on each item of the packing list and delivery note.

Article 9: The equipment shall only be delivered based on a Delivery Note and/or Packing List.

Article 10: It is the supplier s responsibility to make sure, where applicable, that the environment in which the equipment will be installed is equipped with all the pre-requisites HW and SW.

Article 11: 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.

Article 12: Contractor shall be responsible under a 1-year warranty for all installed equipment including repairs, replacement of faulty items, services according to T&C.

Article 13: All prices are DDP.

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### **3. PAYMENT TERMS**

100% cash on PO market rate - Already paid

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

Delivery Location: Adma

Delivery Time: Already done



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

Shady Bahjat Hajj  
Parallel Towers – Dekwaneh  
BP-55-534 Beirut-Lebanon  
Fax:  
Phone: 3140264  
Email: shady.hajj@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

