

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