

**Mobile Interim Company No. 2 SAL**

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*Purchase Order No. 15258***OPEX****PR No** : 11055**Date** : 12-AUG-2025**To** : Softrays Sal
TIN No : 1582256**Tel** : 961 05 955 194
Fax : 961 05 452 863**Subject** : Softrays Maintenance and Support Renewal for 2025

Description	Quantity	Unit Price	Sub Total
Yearly Maintenance and Support Fees from 1 January 2025 to 31 December 2025	75	72	5,400
Total (USD)			5,400

(Five Thousand Four Hundred US Dollar)

The contents of this fax are strictly confidential. Should you receive this fax by error, kindly destroy it, and contact our offices at your earliest convenience. Thank you.



Purchase Order No. 15258

OPEX

PR No : 11055

Date : 12-AUG-2025

Payment:

On quarterly basis at the end of each quarter,
to be paid by bank transfer in LBP at market rate on the date of payment.

Reference: This PO refers to MoT ref# 2828/1/M dated 21 Jul 2025 and to the Maintenance and Support Agreement dated 30 Jun 2016 valid by auto-renewal and approved by MoT ref# 370/1/M.

The attached general terms are considered its integral part of this purchase order number 15258
For any inquiries kindly do not hesitate to contact the Purchasing Unit at +961 3 792 243

Salem Itani
Chairman - General Manager

Nibal Salameh
Chief Financial Officer



Purchase Order No. 15258

OPEX

PR No : 11055

Date : 12-AUG-2025

General Terms

- Supplier should **Bill to : MIC2** and **Ship to: MIC2**
- Supplier should check all prices and terms indicated on this Purchase Order, and advise **MIC2** immediately in the event they are not satisfactory.
- Supplier should acknowledge receipt and confirm acceptance by sending a signed copy of this Purchase Order within 5 working days.
- Please quote our Purchase Order no # **15258** on all pertinent documents and correspondence.
- Items damaged or defected or not-conforming with this Purchase Order will be rejected on the Supplier's complete responsibility and complete provision, and his obligation to return the paid amounts.
- Supplier shall make delivery with complete documentation i.e. items accompanied with a delivery note and invoice matching the Purchase Order quantity. Any deviation from Purchase Order price and quantity should be authorized by MIC2 first.
- All info contained in this PO is confidential and supplier shall not disclose it to any third party for any purpose other than as required in relation to the object of the PO.
- Any delay in receipt of items may lead to cancellation of this Purchase Order on the Supplier's complete responsibility, and MIC2 has the right to refuse receiving it on the Supplier's responsibility.
- MIC2 reserves the right to cancel this purchase order at any time prior to acceptance by supplier, or after acceptance if the Supplier fails to meet the specifications and terms of this Purchase Order without any responsibilities on MIC2.
- MIC2 reserves the right to charge the Supplier for failure to comply with the terms of the Purchase Order, all that without prohibiting MIC2 from using the rights mentioned above, also demanding the supplier by any/all additional costs that may result from the delay in execution or in delivering a document or more requested by MIC2.
- The present PO's terms and conditions shall not in no means contradict the terms and conditions of the contract. However, and in case of any contradiction with the terms and conditions of the contract, the terms and conditions of the contract shall prevail and shall be applied.