



W.K. ELECTRONIC

Att: Mr. Walid Kannaan

Tel: 03/546898

Fax:

Reference: PO-0012200

Subject: Switches & Data Centers AC Corrective Maintenance

Date: 05/12/2025

Dear Mr. Walid Kannaan,

With reference to your Offer#036-2025, dated 18/07/2025, MIC1 hereby orders: Switches & Data Centers AC Corrective Maintenance for a total value of 538.35USD (Five Hundred Thirty Eight Dollars and Thirty 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
Libatel: Stulz # 3 adding freon 407 Pine: 36000 BTU UPS room fan bearing replacement.30-06-2025 36000 BTU UPS room electrical controller board replacement and adding Freon R22.1-7- 2025	1.00	485.00	485.00	USD
Total Amount			485.00	USD
Discount			0.00	USD
Price After Discount			485.00	USD
VAT			53.35	USD
Total Price			538.35	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

4. TERMS OF DELIVERY

Delivery Location: On Site

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