



CREATIVE HARDWARE FOR INTEGRATED PRODUCTS SAL

Att: Mr. Marwan Harfouche

Tel: 9611573573

Fax:

Reference: PO-0012216

Subject: Anti Theft Bar - Alfa Store Saida &amp; Tripoli

Date: 09/12/2025

Dear Mr. Marwan Harfouche,

With reference to your Offer#MIC1HM-JN251023-251449A, dated 27/10/2025, MIC1 hereby orders: Anti Theft Bar - Alfa Store Saida & Tripoli for a total value of 999USD ( Nine Hundred Ninety Nine 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
Technical Reinstallation Visit At Alfa Stores Saida & Tripoli	2.00	450.00	900.00	USD
<b>Total Amount</b>			<b>900.00</b>	<b>USD</b>
<b>Discount</b>			<b>0.00</b>	<b>USD</b>
<b>Price After Discount</b>			<b>900.00</b>	<b>USD</b>
<b>VAT</b>			<b>99.00</b>	<b>USD</b>
<b>Total Price</b>			<b>999.00</b>	<b>USD</b>



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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 Saida & Tripoli

Delivery Time: Upon Confirmation



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

Alain Nemer Helou  
Parallel Towers – Dekwaneh  
BP-55-534 Beirut-Lebanon  
Fax:  
Phone: 71 632084  
Email: ALAIN.HELOU@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