



صور المتحدة الدولية الهندسية
sur united international
engineering

PURCHASE ORDER

VENDOR : SPECIALIZED CEILING FOR BUILDING & CONSTRUCTION LLC	PO No : SUR/PO/22/00523
ADDRESS : CR NO. 1317327, PO BOX-310, PC-121 SULTANATE OF OMAN	Date : 20-Nov-22
Kind Attn :	Location :
Contact No :	Raised By :
Email :	Contact No :
PR. No : SURMRN\22\0471	Project : SUR/AIP/013

Office Unit

Sub : Supply of Wood Mayerials

S.No	Item Code	Description	Unit	Qty	Unit Rate(RO)	Total Amount(RO)
1		Gypsum Board 12.5 mm x 04'x 08'	Pcs	120	1.450	174.000
2		Cement Fiber Board 18.0 mm x 04' x 08' (Floor)	Nos	120	10.400	1,248.000
3		VAT CHARGES (5%)	Ls			71.100
TOTAL						1,493.100

Inwords : Omani Rial One Thousand Four Hundred Ninety Three and One Hundred Baisa Only

Terms & Conditions For Material Delivery/Work Completion:-
materials delivery at nizwa on - 23.11.2022

Payment Terms:-
90 Days Pdc

Material/Work Completion- Period/date/Before:-
general terms & conditions attached. MTC TO BE ATTACHED WITH THE DELIVERY PRDRER.

Prepared By	Verified By	Reviewed By	Checked By	Approved By
Procurement/Purchase Manager Dt.	Manager Operations Dt.	Finance/Accounts Dt.	GM Dt.	GM Dt.

20/11/2022