

Unique System FZE Plot No - 1D/07E Hamriyah Free Zone P. O. Box 42213 Sharjah, UAE

Tel: +9716 5130333 Email: purchaseinvoices@uniquegroup.com

VAT TRN: 100067513000003

Supplier VANDAGRAPH Ltd.

15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT United Kingdom United Kingdom Purchase order

PO Number PO_80854-1

Vendor Ref Qtn Email Dt- 22 Feb 24

 Date
 26-Jun-2024

 Currency
 GBP

 Job Ref
 SOD25242

Attn

Phone +44 (0)7803 907117

Fax

Fmail nuan cwaina@vandagranh co uk

S.no	Item number	Description	Delivery Date	Qty Unit	Unit price	Disc	Disc %	Sub Total	
1	UMG68102	OOM111 O2 Envitec O2 Sensor (Medical)	03-Jul-2024	1.00 ea	63.00			63.00	
				Total (GBP)			63.00		
Amount(in words) : GBP Sixty Three				Grand Total			63.00		

The Vendor shall be responsible to ensure Unique's PO number is specified on invoice prior to submission to Unique's Billing Address.

By acknowledging this Purchase Order, the Vendor shall be responsible to ensure compliance to applicable General Data Protection Regulation (GDPR) obligations, for information shared by Unique System FZE to the Vendor or any third-party nominated by the Vendor.

Unique System FZE reserves the right to update the Purchase terms and conditions, and any other documentation referred, and these information may change from time to time as necessary.

IMPORTANT NOTES ON LOGISTICS

PS - Do not ship the consignment until in receipt of definite shipping instructions from Unique's Logistics team

Upon readiness mandatory Shipping Documents required from vendors for following mode of transport:

For Local or International Courier / Road Shipment

- -Commercial invoice with HS code, Country of Origin against each item(s)
- -Packing list with Weight & Dimensions of item(s) and Collection Address
- -MSDS copy (for hazardous items like battery, chemicals etc.)
- -Test certificate (if applicable)
- -ISPM 15 marks certificate for wooden packages (if applicable)

For Air & Sea Shipment

- -Original invoice duly signed and stamped
- -Packing list duly signed and stamped
- -Certificate of origin attested by chamber of commerce
- -Collection address
- -MSDS copy (for hazardous items like battery, chemicals etc)
- -Test Certificate
- -ISPM 15 marks certificate for wooden packages

Invoice Billing Address

Unique System FZE Plot No - 1D/07E Hamriyah Free Zone P. O. Box 42213 Sharjah, UAE

Tel: +9716 5130333 Email: purchaseinvoices@uniquegroup.com VAT TRN: 100067513000003

PO 80854-1

Supplier VANDAGRAPH Ltd.

15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT United Kingdom United Kingdom

Attn

Phone +44 (0)7803 907117

Fax

Fmail nuan swaina@vandagranh co uk

For Subcontractors / Service providers visiting Unique Hamriyah Facility

Mandatory documents required by Unique's HSE review prior to visiting our facility:

- Emirates ID copy of the visiting team

- Worker compensation insurance of visiting team
- HSE Emergency Preparation form (online submission)

Delivery Date 03-Jul-2024

Delivery terms Ex-works, collection to be arranged by Unique

Grp Logistics

Payment Terms Payment in Advance

Shipping notesBy Air, Details to be advised by Unique System

Logistics

PO Number Vendor Ref

Purchase order

Vendor Ref Qtn Email Dt- 22 Feb 24

 Date
 26-Jun-2024

 Currency
 GBP

 Job Ref
 SOD25242

Delivery address

Unique System FZE

Plot 1D/07A, Near Roundabout 3

Hamriyah Free Zone

Sharjah

United Arab Emirates

Prepared By

Shilpa Kadam
Supply Chain Executive
shilpa.kadam@uniquegroup.com

uniquegroup.com