



Unique Group

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

Supplier VANDAGRAPH Ltd.

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

Attn

Phone +44 (0)7803 907117

Fax

Email ryan.swaine@vandagraph.co.uk

Purchase order

PO Number PO_86142-1
Vendor Ref PI- MAN155145
Date 07-Apr-2025
Currency GBP
Job Ref

S.no	Item number	Description	Delivery Date	Qty	Unit	Unit price	Disc	Disc %	Sub Total
1	UMG06949	IN001429_SA/OOM-111 Fuel Cell - Oxygen for Hydra O2 Analysers DIVESAFE/MKII	16-Apr-2025	21.00	ea	63.00			1,323.00
						Total (GBP)			1,323.00
Amount(in words) : GBP One Thousand Three Hundred Twenty Three						Grand Total			1,323.00

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 Courier / Road Shipment

- Commercial invoice with HS code and Country of Origin against each item(s)
- Packing list with 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



Supplier VANDAGRAPH Ltd.

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

Attn

Phone +44 (0)7803 907117

Fax

Email ryan.swaine@vandagraph.co.uk

Purchase order

PO Number

PO_86142-1

Vendor Ref

PI- MAN155145

Date

07-Apr-2025

Currency

GBP

Job Ref

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	16-Apr-2025
Delivery terms	Ex-works, collection to be arranged by Unique Grp Logistics
Payment Terms	Payment in Advance against Profoma invoice with bank details
Shipping notes	By Road Transport

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