



C.R.4030155134
VAT No: 300102798700003

V E N D O R	VIAMED LIMITED	B I L L T O	JAMJOOM MEDICAL INDUSTRIES CO.LTD.	S H I P T O	JAMJOOM MEDICAL INDUSTRIES CO.LTD.	EXW	FCOL
			شركة مصنع جمجوم للصناعات الطبية المحدودة		شركة مصنع جمجوم للصناعات الطبية المحدودة	Buyer	
	VAT #:					WALTER MARIANO GOROSPE	
	Tel : +44 0 1535 634542 Fax : +44 0 1535 635582						
	West Yorkshire		JEDDAH 21413		Jeddah		
	United Kingdom		SAUDI ARABIA		SAUDI ARABIA	Instructions For Vendor	
Phone:	Fax	Phone : +966-12-2203700	Phone : (+966-12) 2203700	Phone : (+966-11) 6530240	1. Confirm your acceptance and delivery date of each item.		
Atten.: Ryan Swaine		Fax : +966-12-6530240	Fax : (+966-11) 6530240	PO Type : NPT 0007-18 - Nupco	2. Shelf Life items should have 90% life at loading.		
		PO Type : NPT 0007-18 - Nupco	PO Type : NPT 0007-18 - Nupco		3. Expiry & Lot number Should be printed in the invoice and each Carton.		

Line1	Required Date	Item Number	Rev	Description	Order Quantity	UOM	Unit Cost	VAT Rate	Cost Exc. VAT	VAT Amount	Extended Cost Inc. VAT
1		SO31124 / 60454		FLOW SENSOR RERUSABLE SPIROLIFE DISINFECTABLE	1,500.0000	Each	10.660000	0	15,990.000	0.00	15,990.0000

REMARKS : Delivery ETA Nov-2020 | Total 15,999 + Documentation 150 = Amount 16,140



Annexure - 1

Agreement

- ITEM CODE (which is indicated in the PO attached) should be printed on the outer carton as well as the Commercial Invoice and Packing list.
- NO Jamjoom Artwork will be printed on the products, inner carton, outside carton. Only Supplier's artwork, address and county of origin should be printed.
- Before starting production please confirm the artwork with Jamjoom quality department.
- The quality of the items should be same as the submitted sample.
- Jamjoom has the right to assign 3rd party to inspect the quality according to the agreed specification and submitted samples (attached is the 3rd party inspection policy for your reference) and rejection by the 3rd Party will be Considered as decision from JMI .
- A copy of shipping documents should be send by email to Jamjoom purchasing team directly within 10 days from BL.
- Any delay of delivering the original documents to the bank results in demerge and detention penalty cost will be charged on your account.
- Do not process with the production unless you receive the payment (TT / LC).