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JAMJOOM MEDICAL INDUSTRIES CO.LTD.
شركة مصنع جمجوم للصناعات الطبية المحدودة
JEDDAH 21413
SAUDI ARABIA
Phone : +966-12-2203700
Fax : +966-12-6530240
PO Type : NPT 0007-18 - Nupco

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Purchase Order Number 21-3494	Order date 18-MAY-21	Page 1 of 1
Payment Terms O/A	Ship via AIR	
inco Terms EXW	Freight FCOL	
Buyer WALTER MARIANO GOROSPE		
Instructions For Vendor 1. Confirm your acceptance and delivery date of each item. 2. Shelf Life items should have 90% life at loading. 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	600.0000	Each	10.660000	0	6,396.000	0.00	6,396.0000

REMARKS : Delivery ETA : Jun-2021 | Total 6396 + documentation and Certification 155 = Amount 6,551 usd



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).