

My Clinic International Medical Company Limited
7764 Al Amir Sultan St. Al Muhammadiyah Dist. Unit No 44
4680 Jeddah 23617 Kingdom of Saudi Arabia SAU



VAT registration number 301155866610003
Share Capital SAR 83,000,000.00

Essa Dakhil Allah Al Marwani For Trd Est

Telephone
Fax
Giro

Purchase order

Page 1 of 2
Purchase Order NC01-010178-2
Purchase Date 1/19/2023
Expected delivery date
Prepayment obligation No

Delivery address
My Clinic International Medical Company Limited
7764 Al Amir Sultan St. Al Muhammadiyah Dist. Unit No 44 4680
Jeddah 23617 Kingdom of Saudi Arabia SAU

Delivery terms
Payment terms

Line number	Item number	Description	Delivery	Quantity	Unit	Unit price	VAT Amount	Line Amount	Total
1		Genset Model:YNS563C Silent Type Frequency:60Hz Rated Voltage:400/230V Prime power: 410kW/513kVA Engine: Cummins KTA19-G3 Alternator: YANAN SLG354C 50□ Radiator, 410kW/513kVA.	1/19/2023	2.00	EA				
2		Synchronize system with UK Deepsea Controler DSE8610.	1/19/2023	2.00	EA				
3		Bus cabinet with air circuit breaker FA1+FA2 1600A.	1/19/2023	1.00	EA				
4		Muffler for civil use 2.2M.	1/19/2023	2.00	EA				
5		Smoke exhaust pipe 5m.	1/19/2023	2.00	EA				
6		Shock absorber FRH12543M(60) M16.	1/19/2023	12.00	EA				
7		Automatic oil charge device 24V.	1/19/2023	2.00	EA				
8		High pressure oil pipe (Fuel inlet pipe & Fuel return pipe) 3/4".	1/19/2023	30.00	EA				
9		Cables (Generator to Bus cabinet) XLPE/PVC/CU 1*630 MM2.	1/19/2023	64.00	EA				

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Line num ber	Item number	Description	Delivery	Quantity	Unit	Unit price	VAT Amount	Line Amount	Total
10		Cable lugs 630mm2. - The warranty for two years or 1000 hours (accord to whichever reach first) from the date of product commissioning. - Delivery Date:delivery within 60-70 days upon the receipt of downpayment.	1/19/2023	20.00	EA	60.00	180.00	1200.00	1,380.00
Total Value							77,925.00	519,500.00	597,425.00

Remarks: Payment Term: By TT, Payment Terms: 30% down payment as for order confirmation, 60% shall be paid before delivery, the rest 10% will be paid after confirmation of the 48hours successful commission.

Approver:

MOHAMED METWALLI
(Purchasing Officer)

(Purchasing Manager)

Essa Dakhil Allah Al Marwani
For Trading Est.
Import & Export
C.R.:4030265248



مؤسسة
عيسى دخلي الله المرواني للتجارة
استيراد وتصدير
س.ت: ٤٠٣٠٢٦٥٢٤٨

To: My Clinic International Medical Co. (Dental)
Atten: Eng. Saleh Awed, Project Manager
Mr. Abdul Rahman
Location: Jeddah

Date: 14-11-2023

**ANNUAL PM SERVICE CONTRACT FOR YANAN 150KW CANOPY TYPE YU-CHAI
ENGINE STANDBY OPERATION.**

Our Company will carry out the Normal Preventive Maintenance Contract as follows:

1. Changing of Engine Oil/oil filters & Fuel Filter as per Schedule
2. Check /Clean Air Filter or Replace as per Schedule.
3. Check/Add Radiator Coolant or Replace the Coolant.
4. Check the Fan Belt.
5. Check the Battery Fluid Level and Add if needed.
6. Check any oil/fuel/water leaks and report accordingly, if need.
7. Check all electrical cables and connections

List of the Parts and Consumables/Year (Which are the Responsibility of our Co.

- | | |
|--------------------------------|------------|
| 1. Oil Filter | 4 pcs |
| 2. Fuel Filter | 04 pcs |
| 3. Air Filter | 02pcs |
| 4. Engine Oil | 100 Liters |
| 5. Radiator Coolant Antifreeze | 55 Liters |
| 6. Fan Belt | 01 pcs |
| 7. Water Filters | 01 pcs |
| 8. Battery | 02 pcs |

Total Charges of this PM Contract for Each Generator	SR 16,000.00
Special Discount 25%	SR 4,000.00
Total	SR 12,000.00
Vat 15%	SR 1,800.00
Total	SR 13,800.00

(SR Thirteen Thousand Eight Hundred Only) Should be paid in Advance.

Responsibilities of the Customer: Carry Out the Normal Daily Check Points:

1. Check the Engine oil Level & Add (if required) SAE 15W40 Diesel Engine oil.
2. Check the Radiator Coolant Level and Add if required.
3. Check Any Leaks of oil/fuel and Radiator Coolant.

Jeddah - Kingdom of Saudi Arabia

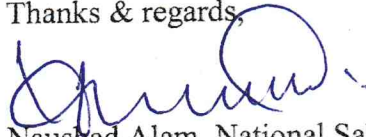
جدة - المملكة العربية السعودية



Terms & Conditions of this Service Contract

1. Payment Terms: The price for service shall be payable in advance at beginning of every six months.
2. Our Company is responsible only for the replacement part (the list of parts mentioned on the Page No. 01).
3. Our Service Technician will visit at your site after every month.
4. Only 12 Visits are included in this Service Contract.
5. Generator should not run more than 1000hrs during this annual contract.
6. If any additional visits are required or any parts are use excluding of this contract that will be charged separately for parts and labour.
7. During Visit our technician will be inspecting the complete unit and inform you for other required repair if needed.
8. Our Company is not responsible for any kind of miss operation (Abuse the unit)
9. Transportation charges will be extra and to be brought by customer whenever the generator needs to move to workshop for maintenance.
10. Validity of service contract will be for one year only starting from 01/12/2023 to 30/11/2024.
11. Response for Emergency Call with in 24hrs.
12. Stop providing service in case of nonpayment.
13. Suspension & Termination by either Party by giving one-month prior notice.
 - a. Non Payment of Customer.
 - b. Failure to provide services by supplier as per contract agreement.
 - c. In case of variation in services, revised price not allowed.
 - d. In case of any force majeure like war, military operation, transport accident & act of God.

Thanks & regards,


Naushad Alam, National Sales Manager
Essa Dakhil Allah Al Marwani for Trading Est.



Customer Signature:

Name: M. Alghamdi

Signature & Stamp:

Position: HR Director





To: HASCO
Atten: Mr Antony
Location: Neom City

Date: 20-11-2023

ANNUAL SERVICE CONTRACT FOR 1008 KVA CANOPY TYPE

Our Company will carry out the Normal Preventive Maintenance Contract as follows:

1. Changing of Engine Oil/oil filters & Fuel Filter as per Schedule
2. Check /Clean Air Filter or Replace as per Schedule.
3. Check/Add Radiator Coolant or Replace the Coolant.
4. Check the Fan Belt.
5. Check the Battery Fluid Level and Add if needed.
6. Check any oil/fuel/water leaks and report accordingly, if need.
7. Check all electrical cables and connections

List of the Parts and Consumables/Year (Which are the Responsibility of our Co.

- | | |
|-------------------------|-------------------|
| 1. Oil Filter | 72+72 pcs |
| 2. Fuel Filter | 24+24 pcs |
| 3. Air Filter | 6+6 pcs |
| 4. Engine Oil | 1620 +1620 Liters |
| 5. Coolant | 247+247 Liters |
| 6. Fuel-water separator | 48+48 pcs |

Total Charges of this Contract for Each Generator Per Year SR 51,917.00

Vat 15% SR 7,787.55

Total SR 59,704.55

Total 2units SR 119,409.10

(SR One Hundred Nineteen Thousand Four Hundred Nine And Ten Halala Only) Should be paid in Advance.

Responsibilities of the Customer: Carry Out the Normal Daily Check Points:

1. Check the Engine oil Level & Add (if required) SAE 15W 40 CH-4 Diesel Engine oil.
2. Check the Radiator Coolant Level and Add if required.
3. Check Any Leaks of oil/fuel and Radiator Coolant.



Terms & Conditions of this Service Contract

1. Pay a three-month advance payment every three months.
2. Our Company is responsible only for the replacement part (the list of parts mentioned on the Page No. 01).
3. Our Service Technician will visit at your site after every month.
4. Only 24 Visits are included in this Service Contract.
5. Generator should not run more than 4000hrs during this annual contract.
6. If any additional visits are required or any parts are use excluding of this contract that will be charged separately for parts and labour.
7. During Visit our technician will be inspect the complete unit and inform you for other required repair if needed.
8. Our Company is not responsible for any kind of miss operation (Abuse the unit)
9. Transportation charges will be extra and to be brought by customer whenever the generator needs to move to workshop for maintenance.
10. Emergency inspection: 1000SAR per trip (within 24hours) .
11. Validity of service contract will be for one year only starting from 01/01/2024 to 31/12/2024.

Thanks & regards,

Essa Dakhil Allah Al Marwani Trading Co.

Name: Vicent,

Position: Sales Manager

Signature & Stamp:

Date: 20-11-2023



Customer: HASCO

Name: Mohammed Allawi

Position: Hospitality Director

Signature & Stamp:

Date:

06/12/23

