Purchase Order

Order Details

PO No.	PO-59180
PO Date	11 Mar 2021
Revision	PO-59180-REV-1
Email	Shajil@gulfbioanalytical.Com
Buyer	Shajil Chandran
Telephone	

Information

Supplier	Sercon Limited
Quote No.	
Attn.	
Fax	
Email	
Telephone	

Ship To

Labins
Abdul Jaleel Abdul Ghani Tower, 1st Floor, Building JN2
Unit # 106, 37 Al Marrawna ST 940, Najma area-Old Airport Rd.
Doha - Qatar
Bipin Titus
bipin@gulfbioanalytical.com
Tel :00974 44368700 / Fax :00974 44368500

Invoice To

Labins
Abdul Jaleel Abdul Ghani Tower, 1st Floor, Building JN2
Unit # 106, 37 Al Marrawna ST 940, Najma area-Old Airport Rd.
Doha - Qatar
Bipin Titus
bipin@gulfbioanalytical.com
Tel :00974 44368700 / Fax :00974 44368500



Toll Free Number: 800 11 61110
For Enquiries: contactus@gulfbioanalytical.com
Place your valuable order to: order@gulfbioanalytical.com

ITEM DETAILS

PO Items

Part No.	Description	Qty	Unit Price	Total Discount	Total Price
11702	LC-I interface HPLC - IRMS interface which can connect any HPLC system to the HS2022 for the analysis.	1	25,000.00	16.89	20,777.50
WARR2	2 year warranty	1	0.00	0.00	0.00
Inst	Installation	1	7,410.00	16.89	6,158.45
SERVISIT	on-site Service Visit	1	4,305.00	16.89	3,577.89
10202/13	iso-EArth+High performance elemental analyser including TCD forsimultaneous CNS analysis.	1	29,333.33	16.89	24,378.93
20402/4	HS2022 + Hd Collector + E-Mag + Trap Loop Continuous flow isotope ratio mass spectrometer	1	62,526.32	16.89	51,965.62
				Total Price [GBP]	106,858.39

TERMS & CONDITIONS

Delivery Terms

Delivery Terms	Required Delivery Date	Shipping Mode
Ex Works -Supplier	11 Jun 2021	By Air

Payment Terms

Payment Mile Stone	Payment Mode	No. Of Days	%
After Delivery	Wire Transfer	180	10.00
Installation	Wire Transfer	0	50.00
Advance	Wire Transfer	0	40.00

SHIPPING AND OTHER DOCUMENTATION REQUIRED

A. ACKNOWLEDGEMENT OF THE ORDER:

Kindly acknowledge the receipt of the order by return e-mail to the Buyer Shajil@gulfbioanalytical.Com

B. IMPORTANT SHIPPING REQUIREMENTS:

1. Please ship only Normal Cargo to "State of Qatar".

2. If there are any "Perishable/cooled items, Hazardous or Radioactive Cargo", kindly contact the buyer immediately. This should not be shipped to Qatar directly without specific instructions.

3. SHIPPING DOCUMENTATION :Please send one set of Original documents along with the Normal Cargo and one original by courier [to the address mentioned by P.R.]:

3.1. Original Invoice - Signed & Attested by Local Chamber of Commerce

3.2. Original Packing List - Signed & with the Shipper's Company Seal

3.3. Certificate of Origin Attested by Chamber of Commerce

3.4. Documents should be computer generated, handwritten will not be accepted by Qatar customs

3.5. Zero value in the shipping invoices will not be accepted ,there should be a minimum value

3.6. HS codes , country of origin for each items and quantity should be mentioned in the invoice.

C. INVOICING PROCEDURE:

Invoice for payment should be sent by E-mail / Fax directly to the concerned buyer.And the original by courier to the address mentioned by buyer for each order.The payment will be made as agreed on the order upon receipt of the invoice.