	PURCHASE ORDER VAT REG # 100222352500003	PO NO: 220820166
MedNet UAE FZ LLC P.O. Box 500259, Dubai, UAE Phone: +971 4 3900710 Website: www.mednet.com		REVISION: 0 DATE: 25-Mar-2022 PO CURRENCY: USD PAYMENT TERMS: Immediate DELIVERY DATE: 30-Apr-2022

To: NEOSOFT PRIVATE LIMITED
ADDRESS: 4th Floor, The Ruby 29 Senapathi Bapat Marg, Dadar
           Mumbai
           India
ATTN:

BILL TO: Mednet UAE FZ LLC

DELIVERY ADDRESS: Office 201, Building 13, Dubai Internet City
Dubai United Arab Emirates
Please send all invoice to Payablesuae@mednet.com

Please supply materials / services specified herein as per terms & conditions printed below:

Line #	Category	Description	Department	Quantity	Unit Price	Amount
1	IT Managed Services	Milestone 1 -10%	050			18,500.00
2	IT Managed Services	Milestone 2 -15%	050			27,750.00
3	IT Managed Services	Milestone 3 -15%	050			27,750.00
4	IT Managed Services	Milestone 4 10%	050			18,500.00
5	IT Managed Services	40% Advance Payment of Total project (Software development)	050			74,000.00
6	IT Managed Services	Milestone 5 10%	050			18,500.00
Total Amount		USD One hundred eighty-five thousand and zero				185,000.00

Remarks:	
Notes:	

Prepared by :   Carneiro, Maleeva - procurementuae@mednet.com   Status: Approved   Date: 25-Mar-22

This document is electronically approved, hence does not require a company stamp or signature.

General Terms & Conditions
1. Purchase order value excludes VAT.
2. The order has been confirmed in accordance to price, quantity, terms, delivery method, and specifications mentioned above. Any changes in the above need to be confirmed with a revised Purchase order.
3. The buyer needs to be notified immediately if you are unable to deliver as specified.
4. Late delivery will be subject to cancellation.
5. All duty and/or taxes must be shown separately on invoice where applicable.
6. Delivery notes and all supporting documents need to state the Purchase Order number as reference.
7. Payments will only be made against valid Purchase Order and signed Delivery note / Supporting documents.
8. All Invoices must have a Purchase Order reference and must be sent to the Payable email mentioned in the Purchase order.