

TROJAN GENERAL CONTRACTING LLC



(A Limited Liability Company - Incorporated with a Paid-up Capital of AED 300,000)

Plot No. 409, Al Mafraq Industrial Area
P.O Box 111059, Abu Dhabi, UAE
Tel: +971 2 5097300
Fax: +971 2 5097301
VAT No: 100250705900003

Purchase Order(s) #.332392.

Subject : TG2134 - Baniyas West (1500) Villas,
MR-TRJ-25-11-1673, PR NO 419978, CCLI004

Description : Internal Scaffolding (Staircase & Double Height) - Type C: 40 set - 4th Batch

To : CLINCH GENERAL TRADING CO. L.L.C

Code : CCLI004
Address : P.O.Box 78599 Dubai, UAE

Contact : SHAHID HUSSAN
Telephone :
Cell Phone : 052-4299995
Email : gm@clinchscaffolding.com
Bus. Reg. No : 1132759
VAT Number : 104056457500003

Quote-No :

PO Creation Date : 05/01/2026
Required By : 05/01/2026
Req No : .419978.
Ordered By : Syed Zia Ul Rahman_purchase Officer
Telephone : 0527370354, 025097287, TR7039
Email : syed.rahman@trojan.ae
Currency : (AED) Dirhams
Payment In : CREDIT 90 DAYS

SUPPLIER CONTACT: MR. SHAHID 052-4299995, **DELIVERY CONTACT:**
ENG. BASSEL 050-7306367

Contact : TROJAN GENERAL CONTRACTING, Tel : +97125097300

Delivery Address : TROJAN GENERAL CONTRACTING LLC, P.O BOX 111059 ABU DHABI, U.A.E, ABU DHABI, 111059

No	Material Code	Cost Code	Description	Quantity	Unit	Rate	DISC %	VAT %	Amount
1	3511	TG2134, 26402010669,	Aluminum Ladder 4.0 m for Scaffolding	320	Nos	110.0000	0.00	5.00	35,200.00

Terms and Conditions:

1. Goods / Services delivered must conform in all material respects with the description in the PO.
2. Goods / Services delivered shall be of satisfactory quality and standards, any noncompliance will be rejected.
3. All prices are fixed as per PO, any change is subjected to our documental approval.
4. All deliveries within 2 days of PO receipt / confirmation with Project Personnel otherwise.
5. PO Number must be mentioned in Delivery Note to avoid rejection.
6. Shipment Pass (obtained from online portal) is mandatory for all deliveries and must be presented at the Gate. Supplier is responsible (risk and cost) in case of failure to present shipment pass and delivery will be rejected.
7. Invoice and delivery notes should only be raised in accordance with PO issued.
8. Single delivery note for multiples POs is not acceptable.
9. All deliveries to be based on location in PO.
10. Delivery note(s) must be signed and stamped by authorized person at Delivery point for processing payment.
11. Original Invoice must be submitted with all approved delivery notes and Shipment Pass and copy of the related Purchase Order to our SITE OFFICE-ACCOUNTS DEPT/ PROJECT STORE KEEPER.
12. Statement of account must be uploaded in TBMS Procurement Portal for reconciliation.
13. Original Cheque(s) can be collected from Trojan Head office in Mafraq (Accounts Dept.) On submission of your cheque receipt (as per the due amount) with Company Stamp.
14. Payment shall be processed for actual deliveries and approved quantities.
15. Pro forma Invoice to be submitted/approved for Advance Payment based on PO Terms.

Sub Total Amount :									35,200.00
VAT Amount :									1,760.00
Total Amount :									36,960.00

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