

Identity Events Management - Sole Proprietorship L.L.C.-Dubai Branch

Encore Staging Services LLC
 Encore Staging Services LLC, Street 73, DIP 1, Dubai, UAE

Suite 29 & 30 , Level 32
 Marina Plaza , Dubai Marina
 PO Box 5000356
 Dubai , UAE

Vat Registration Number - 104065325300003

Attn: Martin Lubach

Purchase Order No: PO-00266

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Order Date: 18 August 2023

Ordered by: Anup Kumar

Description	Quantity	Unit Price	Total
BZ284—Rigging for all areas	1	AED703,886.00	AED703,886.00
BZ287—AV crew for setup and operation of GCA	1	AED9,179,768.24	AED9,179,768.24
BZ287—AV crew for setup and operation of GCA	1	AED2,268,500.00	AED2,268,500.00
BZ288—Hearing Aid Loop	1	AED141,645.00	AED141,645.00
BZ300—Action 1 Video	1	AED379,693.00	AED379,693.00
BZ301—Action 1 Audio	1	AED93,321.00	AED93,321.00
BZ302—Action 1 Lighting	1	AED212,871.00	AED212,871.00
BZ306—Amphitheatre 1 Video	1	AED541,089.00	AED541,089.00
BZ307—Amphitheatre 1 Audio	1	AED191,490.75	AED191,490.75
BZ308—Amphitheatre 1 Lighting	1	AED547,881.00	AED547,881.00
BZ311—Amphitheatre 2 Video	1	AED492,273.00	AED492,273.00
BZ312—Amphitheatre 2 Audio	1	AED210,255.75	AED210,255.75
BZ313—Amphitheatre 2 Lighting	1	AED529,272.00	AED529,272.00
BZ317—Climate Action Hub (empowerment Hub) - Audio	1	AED107,937.00	AED107,937.00
BZ318—Climate Action Hub (empowerment Hub) - Lighting	1	AED262,398.75	AED262,398.75
BZ329—Cop Tv - Video	1	AED289,944.00	AED289,944.00



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Item Description	Quantity	Unit Price (AED)	Total Price (AED)
BZ330—Cop Tv- Audio	1	AED110,844.00	AED110,844.00
BZ331—Cop Tv - Lighting	1	AED257,063.25	AED257,063.25
BZ336—Marrakech Lounge -- Audio	1	AED239,979.00	AED239,979.00
BZ337—Marrakech Lounge - - Lighting	1	AED286,440.00	AED286,440.00
BZ337.2—Additional Marrakech Partnership lounge - Lighting Bilats	1	AED117,096.00	AED117,096.00
BZ482—Crew and Transport - First Phase - 5 Electricians 112 Days	1	AED1,994,119.00	AED1,994,119.00
BZ514—Logistics Tent - 20 x 10	1	AED169,624.00	AED169,624.00
BZ596—Main Power	1	AED156,651.00	AED156,651.00
BZ608—Crew and Transport - Second Phase - 2 Electricians 90 Days	1	AED869,080.00	AED869,080.00
BZ683—Main Power - No AC	1	AED299,994.76	AED299,994.76
CA001—Action 2 Video	1	AED383,942.00	AED383,942.00
CA002—Action 2 Audio	1	AED82,287.00	AED82,287.00
CA003—Action 3 Lighting	1	AED153,966.00	AED153,966.00
CA004—General lighting for all surround outdoor area	1	AED1,519,613.00	AED1,519,613.00
CA004—1st fix power install	1	AED442,577.50	AED442,577.50
CA005—General Audio GCA	1	AED86,787.00	AED86,787.00
CA006—Crew for Luxemburg	1	AED924,760.00	AED924,760.00
"CA007—Supply of equipment presentation areas	1	AED458,275.50	AED458,275.50
CA008—External Lighting to Luxemburg building	1	AED104,359.00	AED104,359.00
CB005—Consumables	1	AED10,125.00	AED10,125.00
CB006—Main Power	1	AED387,244.00	AED387,244.00

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DS002.1	Production Tent	1	AED232,219.50	AED232,219.50
DS003	Crew Catering	1	AED261,882.60	AED261,882.60
DS004	Kitchen	1	AED250,725.30	AED250,725.30
DS005	Warehouse - 150A Supply (63/3 Each)	1	AED160,494.00	AED160,494.00
DS006	Crew Welfare	1	AED125,614.50	AED125,614.50
DS007	Main Power	1	AED156,651.00	AED156,651.00
DS008	Main Power	1	AED12,221.00	AED12,221.00
DS009	Main Power	1	AED112,827.00	AED112,827.00
DS010	Power	1	AED12,221.00	AED12,221.00
DS011	Main Power	1	AED266,682.00	AED266,682.00
DS012	VIC 9	1	AED49,644.00	AED49,644.00
DS012	Secondary Power distribution, Emergency Lighting & Lighting	1	AED0.00	AED0.00
DS012	VIC 8 & 9 - Generic Lighting	1	AED13,500.00	AED13,500.00
DS013	VIC 8 & 9 - Crew	1	AED102,900.00	AED102,900.00
"MB004	Media Power	1	AED3,329,103.80	AED3,329,103.80
MB020	Ladder	1	AED3,385.60	AED3,385.60
MB080	10 x Containers	1	AED181,233.00	AED181,233.00
MB081	Power All	1	AED645,295.00	AED645,295.00

Total AED31,123,651.80



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Delivery Address and Details:

Al Danah Expo City, Quotation Ref :
23-25580 , 23-27854 , 23-38072,23-39042

Payment Terms:

15% - upon issuance of PO ; 20% - 30
Aug ; 20% - 30 Sept; 20% - 30 Oct - 50% ;
10% - 30 Nov ; 15% - 23rd Dec
"standard payment terms apply –
30days"

Terms and Conditions:

When you send an invoice make sure these information is provided: Your company's name, address, Tax Registration Number (TRN – if applicable) , unique invoice number , invoice date, PO number(s) , Project name (COP28), SDM code, Description of services (including dates), Per unit cost of the items (rate), amount to be paid in AED (in case of forex – amount to be converted into AED at the UAE central Bank rate on the date of invoice), applicable VAT rate, bank details (including swift code), and the name, address, and Tax Registration Number (TRN) of IDENTITY EVENTS MANAGEMENT - SOLE PROPRIETORSHIP L.L.C, Office 213, LLJ Business Centre, Al Jazira, Al Jazira Sports Club, Abu Dhabi, 107729, Abu Dhabi, TRN 104065325300003

Please send your invoices to
cop28.invoices@identityglobal.a
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