

Purchase Order

Encore Staging Services LLC Encore Staging Services LLC, Street 73, DIP 1, Dubai, UAE Identity Events Management - Sole Proprietorship L.L.C.
Office 213
LLJ Business Centre
Al Jazira Sports Club
P.O. BOX 107729
Abu Dhabi
United Arab Emirates

Vat Registration Number - 104065325300003

Attn: Martin Lubach

Purchase Order No: PO-00876 Page 1 of 2

Order Date: 18 October 2023
Ordered by: Anup Kumar

Approved by: Cynthia Armendaiz

Description	Quantity	Unit Price	Total
VO05TP—23-45670.01 - Thematic Arena 1	1	AED583,032.40	AED583,032.40
VO05TP—23-45670.02 - Thematic Arena 2	1	AED724,188.30	AED724,188.30
VO05TP—23-45670.03 - Thematic Arena 3	1	AED1,262,440.00	AED1,262,440.00
VO05TP-23-45670.04 - Thematic Arena 4	1	AED720,118.60	AED720,118.60
VO05TP—23-45670.05 - Transport	1	AED8,400.00	AED8,400.00
VO05TP—23-45670.06 - Crew	1	AED1,269,120.00	AED1,269,120.00

Total AED4,567,299.30

Purchase Order No: PO-00876 Page 2 of 2

Delivery Address and Details:

Al Danah Expo, Quote Ref : 23-45670

Payment Terms:

15% - Purchase order issuance, 35% - Pre-production completion and construction start by 30/10, 35% - Build completion and certification with certificates sent by 15/11, 15% - demobilize by 22/12

Terms and Conditions:

Terms and Conditions: Standard payment terms apply-30days.

When you send an invoice make sure, the following information is provided: Your company's. name, address, Tax Registration Number (TRN - if applicable), unique invoice number, invoice date, PO number(s), Project name, Budget/SDM Budget 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 -Dubai Branch, Suite 29 & 30, Level 32, Marina Plaza, Dubai Marina P.O. Box 5000356, Dubai TRN - 104065325300003

Please send your invoices to to COP28.invoices@identityglobal.a e