Palmgate Clinics

Outpatient services · Procurement office

PURCHASE ORDER

7731

Issued 12 October 2026

SUPPLIER / ORDER PLACED WITH

Sandline Supplies

Order fulfilment desk
Jebel Ali warehouse
Dubai, United Arab Emirates

DELIVER TO

Palmgate Clinics - Reed Courtyard Clinic

Receiving desk, Ground floor, Unit C-04
18 Reed Courtyard Lane, Al Qamar Gardens
Dubai, United Arab Emirates

PAYMENT TERMS	REQUESTED DELIVERY	CURRENCY
30 days from invoice date	19 October 2026	AED

LINE	ITEM REF.	DESCRIPTION / UNIT	QTY	UNIT PRICE	AMOUNT
01	HLM-01	Safety helmet, white piece	8	68.00	544.00
02	VST-HV	Hi-vis vest, size L piece	12	18.00	216.00
03	CTN-40	Carton 40×30×30 cm bundle of 25	4	95.00	380.00
04	CLN-5L	Floor cleaner, 5 L can	10	32.00	320.00
05	—	Gloves nitrile M 100pcs box	40	28.00	1,120.00
06	TPE-48	Packing tape 48 mm roll	30	6.00	180.00

Subtotal	2,760.00
VAT (5%)	138.00
Total AED	**2,898.00**

Delivery instructions

Deliver Monday to Thursday, 09:00-15:00. Please quote PO 7731 on the delivery note and invoice.
Confirm availability and prices before dispatch. Substitutions require procurement approval.

Prepared by: Procurement coordinator

Authorised by: Clinic operations lead

Fictional training document. All entities, addresses and amounts are invented.