

## PURCHASE ORDER

MESSRS :  
**RM ACELECT Engineering Pte Ltd**  
 3016A, Ubi Road 1, #01-11  
 Kampong Ubi Industrial Estate, Singapore 408707  
 Attention: Mr R. Suresh  
 Tel: 6743 0630 / Hp: 9126 0462,8146 1381 / Fax: 6685 7041

Date : 4th October 2016  
 P/O No. : 964/22495/16NAV  
 A/C Code : SC  
 Term : 30 days - progressive payment  
 Delivery To : Chen Jia Peng  
 Delivery : See remarks

Item	Description	Qty	Unit Price	Total Price
	<u>ISOSS Work for Boon Keng 66KV Substation</u>	<u>estimated</u>		
1.1.1	Basic Services & Installation Work Basic Services include cabling include cabling installation a) Installation of BACS - Card Access System, Door Contact System, Duress System & Arm/Disarm Button etc b) Installation of 2 x Mimic Panels c) Installation of Siren & Strobe light d) Installation of ISOSS PA System e) Installation of ISOSS & Network Racks f) Installation of UPS Rack g) Provision of trunking & conduit with any necessary coring for the above h) Site Coordination and tollbox meeting i) Termination of all power and ethernet cable j) Installation of pipe sleeve for cable entry according to construction schedule	1 lot	\$ 15,000.00	\$ 15,000.00
1.1.2	FIDS Installation including cabling work (New System)	1 station	\$ 2,000.00	\$ 2,000.00
1.1.3	Installation and termination of camera	15 sets	\$ 280.00	\$ 4,200.00
1.1.4	Installation and termination of PTZ camera	8 sets	\$ 300.00	\$ 2,400.00
1.1.5	Supply & installation of BS4568 Class 4 conduit for outdoor	10 m	\$ 20.00	\$ 200.00
1.1.6	Supply & installation of 50x50mm hot-dip galvanized trunking for outdoor	10 m	\$ 30.00	\$ 300.00
1.1.7	Supply & installation of 100x50mm hot-dip galvanized trunking for outdoor	1 m	\$ 40.00	\$ 40.00
1.1.8	LEW's presence for turn on of power at site	1 lot	\$ 250.00	\$ 250.00
	Note: Cables, poles, camera boxes will be provided by WSPL.			
<b>TOTAL</b>				<b>\$ 24,390.00</b>

Amount In Words :

### WILLOWGLEN SERVICES PTE LTD

  
 Authorised Signature

\* Please see overleaf for Terms & Conditions  
 \*\*PLEASE QUOTE OUR P/O NO. UPON DELIVERY.  
 \*\*Requestor: JiaPeng



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Item	Description	Qty	Unit Price	Total Price
	<b>Balance Brought Forward</b>		-	\$ 24,390.00
		<u>estimated</u>		
1.2	Excavation Work			
1.2.1	Supply & installation of 450Wx450Lx500D footing path	13 lot	\$ 250.00	\$ 3,250.00
1.2.2	Supply & installation of DIM 110mm uPVC pipe	600 m	\$ 18.00	\$ 10,800.00
1.2.3	Supply & installation of DIM 75mm uPVC pipe	1 m	\$ 15.00	\$ 15.00
1.2.4	Supply & installation of DIM 75mm GI pipe	1 m	\$ 16.00	\$ 16.00
1.2.5	Supply & installation of DIM 50mm GI pipe	1 m	\$ 14.00	\$ 14.00
1.2.6	Excavation for Turf	300 m	\$ 20.00	\$ 6,000.00
1.2.7	Excavation for Apron	10 m	\$ 30.00	\$ 300.00
1.2.8	Excavation for Premix	10 m	\$ 45.00	\$ 450.00
1.2.9	Hunching	20 m	\$ 30.00	\$ 600.00
	<b>REMARKS:</b> A) Job Schedule: 14/10/16 to 13/10/17 B) Person-In-Charge: Chen Jia Peng @6848 276/9820 2109 C) Manpower: 2 teams and with at least 1 Site Supervisor D) The workers must have all the required safety certificate to work under construction. E) Pls liaise with PIC to confirm on actual site schedule. F) Warranty: Six (6) months upon work completion. G) Your Ref. no. RM/PR/Q59/16 H) Quantities are subjected to actual site installation & to be verified by WSPL staff.			
	Sub-Total			\$ 45,835.00
	Add G.S.T @ 7%			\$ 3,208.45
<b>GRAND TOTAL - Subjected to actual site installation work</b>				<b>*S\$ 49,043.45</b>

Amount In Words : SINGAPORE DOLLARS FORTY-NINE THOUSAND FORTY-THREE CENTS FORTY-FIVE ONLY.

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 Authorised Signature

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## TERMS AND CONDITIONS

The following Terms and Conditions shall apply to all goods purchased and/or work performed to the Purchase Order (PO) overleaf for Willowglen Services Pte Ltd (hereinafter referred to as "Buyer/Client") by the party to which this PO is addressed (hereinafter referred to as "Seller/Supplier/Contractor").

### 1 GOODS

- 1.1 Submit a separate Invoice for each PO. Invoices must show our PO number and Product Serial Number when applicable. Send invoices in Duplicate with Delivery Order (DO). The Goods and Services Tax (GST) must be charged and shown separately on the invoices when applicable.
- 1.2 Packing charges and/or delivery charges shall be borne by Seller unless specifically agreed upon by writing. Unless otherwise specified, payment made shall be according to the currency as stated in the PO.
- 1.3 Articles purchased hereunder shall conform with all applicable laws and regulations in Singapore including safety regulations, relating to the lawful use thereof by Buyer.
- 1.4 Material and workmanship may be subjected to inspection and test by Buyer at the plant of Seller and/or of Buyer. Notwithstanding any inspection during manufacture of witness test at the plant of Seller, final inspection and acceptance of the articles ordered shall be at the plant of Buyer.
- 1.5 Seller shall fully indemnify and hold harmless Buyer against any loss, damage, expense and liability arising out of the infringement or alleged infringement of any patent, trademark, copyright, injury or death of person or damage to property arising out of or in any way connected with any service or goods sold hereunder.
- 1.6 No modification to any of the terms and conditions of this order shall be binding unless approved in writing by our authorized representative.
  - a) All correspondences pertaining to this order is to be forwarded to the Buyer Purchasing Section in writing.
  - b) The Buyer reserves the right to call for certificates related to raw materials and equipment at any stage of manufacture. Such certificates must clearly state our purchase order number and also any item or equipment numbers.
- 1.7 No modification whatever must be made to the designs or details as indicated on the Buyer drawings and/or specifications, without first obtaining the Buyer's approval in writing.
- 1.8 If shipment is not made within time promised or specified in the order, Buyer reserves the right to cancel all or any part of this order.

### 2 SERVICES

- 2.1 The Client reserves the right to reject partial work/services. In the event the Client should decide to accept such partial work, payment shall then be made only for the quantity duly accepted by the Client as stated in the PO.
- 2.2 The Contractor shall not assign all or any part of the work/services to other contractors / sub-contractors without prior written consent of Client.
- 2.3 In the event of non delivery or delivery not in accordance with the work/services to other contractors / sub-contractors as stated in the PO, the Client shall be entitled to :
  - a) recover from the Contractor any expenses reasonably incurred by the Client in obtaining work as replacement.
  - b) recover from the Contractor all losses and/or damages suffered by the Client consequent upon the breach of contract by the Contractor including but not limited to any losses and/or damages for which the Client may be liable to third parties whether contractually or otherwise.
  - c) recover from the Contractor monies paid for such work/services.
- 2.4 Unless separately and otherwise agreed in writing, the Contractor shall be liable for and agrees to rectify all defects, non compliance and workmanship issues occurring in the work within 12 months from the acceptance date of work by the Client. Such rectification shall be effected as a matter of urgency.
- 2.5 Unless agreed in writing, the contracted/order price are deemed to be firm. The Contractor shall provide official quote for Client's acceptance if there is any variation. The Contractor undertakes to keep in strict confidence of all information of the work/services as stated in the PO.
- 2.6 The Contractor shall adhere & comply with the Client's project requirement for Environment, Health and Safety (EHS) and Project Quality Plan (PQP) at the site.