



OMV Pakistan Exploration GmbH

20034173

Jamal Nasir
(Hameed Elektro Systems)
10 Nishtar Road
Azeem Electric Market
Lahore

Date 17.04.2015 Page 1 / 4

Purchase order

NO. 7PK / 4500032668 - PK11

Revision: 0 / 16.04.2015

(Refer to in correspondence)

Islamabad Stock Exchange Towers
Floor No. 16
55-B, Jinnah Avenue, P.O.Box: 2653
ISLAMABAD
PAKISTAN

Telephone 0092-51-111-668-668

Fax 0092-51-2894870-71

REFERENCE YOUR QUOTATION # HES/OMV/120315MO DATED 09 MARCH, 2015 AND E-MAIL DATED 24 MARCH; 8 AND 15 APRIL, 2015.

Sales Contact Information:
Contact Person: Muhammad Bilal
Position: Sales & Application Engineer
Tel: +92 42 35915700~702
Fax: +92 42 5852032
Cell# +92 300-8490294
E-mail: muhammad.bilal@sahamid.com

All invoices quoting the Purchase Order number are to be forwarded to registered office (see above) marked to the attention of Finance Manager.

Our reference: SAW-10034180

ELECTRICAL MATERIAL FOR SAWAN FIELD

We require an order acknowledgment for the following items:

Item	Material/Description	Quantity	Unit	Value [PKR]
	Delivery date		Price / Unit	
10	9244 CONTACTOR DIL0AM 110V 7.5KW MOELLER 27.04.2015	3.00	PCS	
Terms of delivery : EXW (Ex Works) /OMV SCC KARACHI				
CONTACTOR 7.5 KW 110-120 V 50-60 HZ,TYPE SE00-11-DILOAM(110V 50 HZ 120V 60HZ),MAKE MOELLER ; ADDITIONAL DETAIL: FOR GAS GENERATOR				
PANEL. ; COIL RATING: 110 V; CONTACT ARRANGEMENT: NO ; FREQUENCY: 50 HZ;				
INSPECTION DOC CODE: 51 ; MANUF PART NO.: DIL0AM ;				

SUPPLIERS ACCEPTED ITEM:

Unless otherwise agreed attached Company's General Terms and Conditions apply to this Purchase Order. This Purchase Order has to be duly signed on each side and returned as order confirmation within three (3) working days from receipt date.
Confirmed by the Contractor representative:

OMV Pakistan Exploration GmbH
NTN No: 0786911-8

OMV Pakistan
Exploration GmbH
Trabrennstrasse 6 - 8
1020 Vienna, Austria

Tel. +43 (1) 40 440-0
www.omv.com

IBAN: AT76 1200 0506 6009 5200
UniCredit Bank Austria AG
Swift Code/BIC: BKAUATWW
Bank Code 12000

Registered with Commercial
Court Vienna
FN 79642 x
Registered Office: Vienna

UID: ATU36899905

Date 17.04.2015 Page 2 / 4

Purchase order

NO. 7PK / 4500032668 - PK11

Item	Material/Description	Quantity	Unit	Value [PKR]
	Delivery date		Price / Unit	
	Magnetic Contactor 110VAC Model: DILM25-10 Make: Moeller			
	Gross Price	11,495.00 /	1 PCS	34,485.00
	GST 17.00 %			5,862.45
20	25883 RELAY AUX 22E 3TH40 (220V 50H) @ G-8205 27.04.2015	2.00	PCS	
	Terms of delivery : EXW (Ex Works) /OMV SCC KARACHI			
	RELAY, AUX. 22E, 3TH40, SUPPLY 220V, 50HZ (2NO -2NC) K1, SIEMENS FOR AIRPORT			
	DG SET ; ADDITIONAL DETAIL: DRAWING#K1 FOR AIR POR DG			
	SET ; CONTACT ARRANGEMENT: 2NO -2NC ; ELECTRICAL RATING: SUPPLY 220V, 50HZ			
	; MANUF PART NO.: 3TH40 22E ; MANUFACTURER: SIEM			
	SUPPLIERS ACCEPTED ITEM:			
	Mini contactor Relay Model: 3TH4022 (220V) Make: Siemens			
	Gross Price	1,800.00 /	1 PCS	3,600.00
	GST 17.00 %			612.00
Total net value excl. GST [PKR]				38,085.00
GST [PKR] 17.00 %				6,474.45
Total value [PKR]				44,559.45

Terms of delivery

FREIGHT TERMS: EX-WORKS, KARACHI

FREIGHT: TO BE DELIVERED BY VENDOR TO OMV SCC, KARACHI

Shipping instructions

OMV SUPPLY CONSOLIDATION CENTRE

C/O: TRANSPACK PACKING AND FREIGHT FORWARDING, 13-C, MAI

KOLACHI ROAD K. P. T. WAREHOUSE AREA KARACHI

CONTACT PERSON: CH. SHABBIR AHMED 021-5611107, 0300 8219650.

Terms of payment

PAYMENT TERMS: NET 60 DAYS AFTER EX-WORKS DELIVERY TO OMV SCC AND RECEIPT OF INVOICE TO OMV FINANCE MANAGER ALONG WITH SIGNED AND STAMPED DELIVERY NOTE OF OMV'S SUPPLY CONSOLIDATION CENTRE (SCC).

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Confirmed by the Contractor representative:

Date 17.04.2015 Page 3 / 4

Purchase order

NO. 7PK / 4500032668 - PK11

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1. THE TOTAL PRICE IS INCLUSIVE OF 17% SALES TAX. PLEASE PROVIDE A COPY OF GST WITH YOUR INVOICE.
 2. WITHHOLDING TAX TO BE DEDUCTED FROM PAYMENTS AT THE APPLICABLE RATES (IF EXEMPTED PLEASE PROVIDE TAX EXEMPTION CERTIFICATE ALONG WITH YOUR INVOICE).
 3. NATIONAL TAX NUMBER OR COMPUTERISED NATIONAL IDENTITY CARD TO BE PROVIDED ALONG WITH THE INVOICE FOR PROCESSING OF PAYMENT.
 4. OUR PURCHASE ORDER NUMBER SHOULD BE MENTIONED ON ALL DELIVERY CHALLAN AND INVOICES.
 5. PLEASE ADDRESS YOUR INVOICE TO FINANCE MANAGER, OMV PAKISTAN EXPLORATION GMBH, AND MENTION OMV PURCHASE ORDER NUMBER ON ALL INVOICES AND DELIVERY RECEIPT/ CHALLANS.
 6. ALL MATERIAL SHOULD BE BRAND NEW AND AS PER OUR SPECIFICATIONS. ANY MATERIAL SUPPLIED OFF-SPECIFICATION WILL BE REPLACED ON SUPPLIERS ACCOUNT.
 7. MATERIAL IS TO BE DELIVERED TO OMV SCC IN GOOD CONDITION. IF THE ITEMS ARE FOUND DAMAGED DURING TRANSIT TO OMV SCC KARACHI, SUPPLIER WILL BE HELD RESPONSIBLE AND WILL HAVE TO ARRANGE REPLACEMENT AT THEIR OWN COST. RETURN OF DAMAGED ITEMS WILL HAVE TO BE COLLECTED BY THE SUPPLIER FROM OMV SCC, KARACHI.

PLEASE SEND CONFIRMATION OF RECEIPT AND ACCEPTANCE TO THE UNDERSIGNED; IN THE FORM OF SIGNED AND STAMPED AFORESAID PO AT THE EARLIEST BUT NOT LATER THAN THREE (3) WORKING DAYS FROM RECEIPT DATE. AFTER THREE DAYS, IT WILL BE UNDERSTOOD THAT COMPLETE PO WITH TERMS AND CONDITIONS HAVE BEEN ACKNOWLEDGED BY YOU.

Delivery

DELIVERY TIME: 1 WEEK

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Confirmed by the Contractor representative:

OMV

Pakistan Exploration GmbH

Name NOOR UL AIN SHAHID

Function

BUYER

KHUBAIB SAQIB

PROCUREMENT TEAM

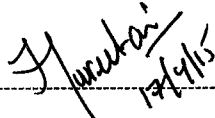
LEADER

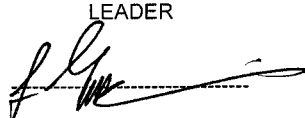
SHOAIB MAHBOOB

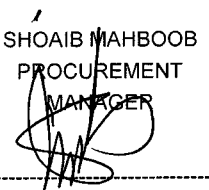
PROCUREMENT

MANAGER

Signature


17/4/15





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Confirmed by the Contractor representative: