# ENL/C&P/F03

**PURCHASE ORDER**

**P.O.** **Number: ENL/DACHIAFOR/C&P/PO/012 DATE: 05-13-2019**

**SUPPLIER/CONTRACTOR’S NAME**: DACHIAFOR IND. NIG. LTD **BUYER:** Elshcon Nig. Ltd, Deborah Lawson . House, F6 Sani Abacha Road, G.R.A Phase 111

KM 17 PHC/ABA EXP/WAY, BY TOLL GATE Port Harcourt, Rivers State

RIVERS STATE. Contact: Ugochukwu Ekeocha

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**SCOPE OF SUPPLY/WORK**

**SUPPLY OF SCH.80 STEEL PIPES, 16 MM STEEL PLATES FOR THE MAINTENANCE OF ENL TRIUMPH 2 AS PART OF DRY DOCK.**

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| **ITEM** | **UNIT** | **QTY** | **DESCRIPTION** | **UNIT PRICE** | **TOTAL PRICE** |
| 1. | L | 2 | SUPPLY OF 2" SCH. 80 X 6MTRS STEEL PIPE | N28,000 N56,000 | |
| **2.** | L | 1 | SUPPLY OF 6” SCH.80 X 6MTRS STEEL PIPE | N120,000 | N120,000 |
| **3.** | Sht. | 8 | SUPPLY OF 4X8X16MM M/S PLATE | N140,000 | N1,120,000 |
| **TOTAL N1,296,000** | | | | | |

AMOUNT IN WORDS: ONE MILLION, TWO HUNDRED AND NINETY-SIX THOUSAND, NAIRA ONLY

TERMS: PAYMENT 60 DAYS AFTER DELIVERY OF MATERIALS.

NOTE: ALL RELEVANT TAXES AND CHARGES SHALL APPLLY IN THIS PURCHASE ORDER AT INVOICING AND VENDOR SHALL ADHERE TO ENL POLICY ON QUALITY AND SAFETY.

SUPPLIER SHALL BE SURCHARGED 1% OF THE CONTRACT SUM IF FAILS TO DELIVER AFTER THREE DAYS OF RECEIPT OF ORDER.

THIS PURCHASE ORDER IS A FIXED PRICE CONTRACT.

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***ISSUED BY:***  ***APPROVED BY:***

***Team Lead, Contracts & Procurement Managing Director***

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| www.elshcon.com | CORPORATE OFFICE | Lagos office | FABRICATION YARDS/JETTIES | TELEPHONE |
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| enlmarine1@yahoo.co.uk | Plot F6 Abacha Road, GRA, Phase III  Port Harcourt Rivers State, Nigeria | Victoria Island, Lagos | By Zoo-Woji Bridge)Trans Amadi,  Industrial Layout, Port Harcourt. Rivers State, Nigeria | +2347029242162  +2348033107554 |
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ELSHCON NIGERIA LIMITED (RC 158837)