****  **ENL/C&P/F03**

**PURCHASE ORDER**

**P.O.** **Number: ENL/ZOOM ENERGIE/C&P/PO/001 DATE: 21-10-2019**

**SUPPLIER/CONTRACTOR’S NAME**: ZOOM ENERGIE ROW. LTD **BUYER:** Elshcon Nig. Ltd

33/35 OLADEINDE FAGBEMI STREET, ISOLO RD. IJEGUN RD, LAGOS STATE Port Harcourt, Rivers State

Contact: Ugochukwu Ekeocha

Phone: 08179122198 Phone: 08165281086

**SCOPE OF SUPPLY/WORK**

SUPPLY OF DIESEL TO ENL SUPERIOR VESSEL AT NIGERDCOK JETTY, LAGOS

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| --- | --- | --- | --- | --- | --- |
| **ITEM** | **UNIT** | **QTY** | **DESCRIPTION** | **UNIT PRICE** | **TOTAL PRICE** |
| 1. | LITRE | 40,000 | SUPPLY OF DIESEL TO ENL SUPERIOR VESSEL AT NIGERDOCK JETTY, LAGOS | N240 N9,600,000 | |
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| **TOTAL N 9,600,000** | | | | | |

AMOUNT IN WORDS**:** NINE MILLION, SIX HUNDRED THOUSAND NAIRA ONLY.

TERMS: PAYMENT SHALL BE AFTER DELIVERY AND CONFIRMATION OF SUPPLY.

NOTE: QUALITY TEST SHALL BE CARRIED OUT BY CREW ONBOARD.

Supplier agree and authorize ESHCON to seize or debit any account or a combination of any accounts of the supplier to the full amount of any costs, claims, losses, and expenses which ELSHCON may suffer, incur or sustain howsoever by reason of poor quality, water in diesel or fraudulent shortage of supply.

THIS PURCHASE ORDER IS A FIXED PRICE CONTRACT.

***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 |
| info@elshcon.com | Deborah Lawson House | 169A Moshood Olugbani Street | 3&11 Trans Woji Road, | +2348033061804 |
| enlmarine1@yahoo.co.uk | Plot F6 Abacha Road, GRA, Phase III  Port Harcourt Rivers State, Nigeria | Off Ligali Ayorinde Street, Victoria Island, Lagos State, Nigeria | By Zoo-Woji Bridge)Trans Amadi,  Industrial Layout, Port Harcourt. Rivers State, Nigeria | +2347029242162  +2348033107554 |
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ELSHCON NIGERIA LIMITED (RC 158837)