

(Registration No. 1065 with Free Zone Corporation)
Post Box No.2571, Amman-11821
Wasfi Al-Tal Street, 98 Otoum Commercial Complex, 5th floor, Amman, Jordan
Phone: +962 6 5603060/61, +962 78 7773112, Fax: +962 6 5603062/68

Purchase Order : 01210017 PM

VENDOR / SELLER : **OM Tubes & Fittings Industries** PO Date : 28/01/2021
10, Bordi Bungalow, 1st Panjarpole
Lane Supplier Code: VND001097
CP Tank, Mumbai, India Tax No.:
Tel. No. : +91 22 6743 6963 Quotation Ref: OM/82900/20-21
Mobile No. : +91 84337 61410 Quotation date : 15/01/2021
ATTN: Mr. Sanjay Mehta MPR No.: MPR-212-21-02375
E-Mail : sales@omtubes.com Nature Of P.O. Revenue2021 (1)

Dear Sir/ Madam,

Jordan India Fertilizer Company LLC(Buyer/OWNER) are pleased to confirm award of purchase order / service order subject to the terms and conditions enclosed hereunder

PO. Description	Fluorine Seperator Fasteners	
Purchase Order Value	6,746.96	USD

Total amount: *** Six Thousand Seven Hundred Forty Six and 96/100 USD

Price Basis: Ex-Works India

Delivery Period: 3 Week(s) (18/02/2021)

Method of Payment: T/T , Terms Of Payment : 100% after delivery & Inspection

Transit Insurance: By JIFCO

Freight: By JIFCO

Mode of dispatch: By Air/Sea

Inspection: Yes

VAT / Sales Tax: NA ()

PBG : N/A.

Remark: N/A.

Note: Non-compliance of terms and condition of order may lead rejection of material / cancellation of order.
Please send duly signed & Stamped copy of order as token of your acceptance within 3 working days after receipt of order.

Accepted by :OM Tubes & Fittings Industries	for Jordan India Fertilizer Co. LLC.
NAME :	
TITLE :	
SIGNATURE :	B.N. Tudu 
DATE :	Dy. Chief (Purchase)

0.SCOPE OF SUPPLY

This PO issued for Supply of:

S.N	Item	Item Description	UOM	Qty	Unit Price	Cur.	Total Price
1	1201034120000	M12x40 Bolt (DIN 931)-MOC: Hastelloy C276-Dwg: 701119-P5299-225045DD-M1-0016_06 , (Pos : 115-25) Po Sl.No.:10 *	NO	120.00	3.48	USD	417.60
2	1201092050000	Screw M12 X 140 (DIN 933)-MOC: Hastelloy C276-Dwg: 701119-P5299-225045DD-M1-0002_06 , (Pos : 111-5) Po Sl.No.:20 *	NO	40.00	7.81	USD	312.40
3	1201092060000	Nut M12 (DIN 934)-MOC: Hastelloy C276-Dwg: 701119-P5299-225045DD-M1-0002_06 , (Pos : 111-6 & 113-5) Po Sl.No.:30 *	NO	280.00	2.09	USD	585.20
4	1201092070000	Washer M12 (DIN 126)-MOC: Hastelloy C276-Dwg: 701119-P5299-225045DD-M1-0002_06 , (Pos : 111-7) Po Sl.No.:40 *	NO	40.00	0.79	USD	31.60
5	1201092080000	Washer Dia 40/13 Ep. 3mm-MOC: Hastelloy C276-Dwg: 701119-P5299-225045DD-M1-0002_06 , (Pos : 111-8 & 113-4) Po Sl.No.:50 *	NO	140.00	2.60	USD	364.00
6	1201092090000	Screw M16 X 80 (DIN 931)-MOC : PVDF-Dwg: 701119-P5299-225045DD-M1-0002_06 , (Pos : 111-9) Po Sl.No.:60 *	NO	475.00	5.39	USD	2,560.25
7	1201092100000	Nut M16 (DIN 934)-MOC: PVDF-Dwg: 701119-P5299-225045DD-M1-0002_06 , (Pos : 111-10) Po Sl.No.:70 *	NO	475.00	1.74	USD	826.50
8	1201092110000	Washer Dia 60/13 Ep. 3mm-MOC: Hastelloy C276-Dwg: 701119-P5299-225045DD-M1-0002_06 , (Pos : 111-11 & 113-6) Po Sl.No.:80 *	NO	140.00	4.78	USD	669.20
9	1201092120000	Screw M12 X 120 (DIN 931)-MOC : Hastelloy C276-Dwg: 701119-P5299-225045DD-M1-0002_06 , (Pos : 113-2) Po Sl.No.:90 *	NO	60.00	6.86	USD	411.60



0.SCOPE OF SUPPLY

This PO issued for Supply of:

S.N	Item	Item Description	UOM	Qty	Unit Price	Cur.	Total Price
10	1201092130000	Washer Dia 65/13 Ep. 8mm-MOC : Hastelloy C276-Dwg: 701119- P5299-225045DD-M1-0002_06 , (Pos : 113-3) Po Sl.No.:100 *	NO	60.00	13.03	USD	781.80
							Subtotal Amount 6,960.15
							about 3% discount -213.19
							Other Charges 0.00
							Total Amount 6,746.96

1. ORDER PRICE

The rate and contract prices are firm in quoted/order currency and not subject to any revision or escalation or any adjustments due to currency fluctuations. Supplies to JIFCO plant is free from any duty.

2. PO DOCUMENTS & PRIORITY OF DOCUMENTS

- The Purchase Order No. JIFCO - 01210017 PM.
- Vendor mail offer # OM/82900/20-21 dated 15-01-2021 attached.

PO documents shall be interpreted in the order of priority .Any conflict or contradiction between PO documents shall be solved in the order of Priority

3. CONTRACTUAL DELIVERY PERIOD

The delivery period shall be within 3 weeks on Ex-Works India basis.
Partial Delivery/shipment is not allowed.

4. MARKING & SHIPMENT

Purchase Order No.: 01210017 PM .
Jordan India Fertilizer Company, LLC
Final Destination : JIFCO Plant at Eshidiya Free Zone ,Ma'an, Jordan
Att: Mr. Hasan Maani , Officer (Stores) ,Mobile: 0795478563, Phone 06 5603060 , Fax 06 5603062

5. CONSIGNEE/NOTIFY PARTY

JORDAN INDIA FERTILIZER COMPANY LLC
98 WASFI ALTAL STREET , OUTOM COMPLEX, 5TH FLOOR
GOODS IN TRANSIT TO ESHIDIYA FREE ZONE, JORDAN TO JIFCO FACTORY

6. TERMS OF PAYMENTS

100% after delivery & Inspection within 30 days by wire transfer against receipt of following documents;
1. Original Invoice mentioning the Full bank details (2 originals) indicating the origin of goods and /or Copy of Certificate of origin to be furnished.
2. Site Receipt Report.

7. GUARANTEE & WARRANTY

As per Manufacturer Standard.

8. LIQUIDATED DAMAGES

If vendor fails to deliver the Material within time fixed in this purchase order , JIFCO may deduct from vendor invoice as liquidated damage , 0.5% of invoice value for each full calendar week or part thereof of such delay, up to maximum 5% .

Grace Period 2 weeks

9. SHIPPING DOCUMENTS INSTRUCTIONS

All invoicing shall bear SELLER/VENDOR Tax no and Bank's details such as the name and the address of the bank, Vendor Account no, Swift Code & IBAN no.

Prior to issue original Shipping documnets (SIGNED invoice indicating the origin,Bill of lading or AWB) plz send one draft copy electronically via email to be checked and get confirmed before issuance.
PO Reference Number 01210017 PM shall be shown in the invoice and the Bill of Lading/AWB.

10. COMMUNICATION MATRIX

Any correspondence during execution of those Logistics Services, either of a commercial, or technical, or invoicing nature, shall be made as follows:

Commercial Aspects:

Mr. Maher Alhajjar , JIFCO Dy. Manager (Purchase) , maher@jifco.co and CC to
Mr. BN Tudu, JIFCO Dy Cheif (Purchase), bntudu@jifco.co

Logistic Aspects:

Mr.Arun Singh ,JIFCO Manager (Purchase) , arunsingh@jifco.co
and CC to: Mr.Maher Alhajjar , maher@jifco.co & Mr. BN Tudu, bntudu@jifco.co

Technical Aspects (Indenter):

Mr. AP Sharma , JIFCO Dy. Manager Mechanical , apsharma@jifco.co
and CC to: Mr.Maher Alhajjar , maher@jifco.co & Mr. BN Tudu, bntudu@jifco.co

End Of Document





OM TUBES & FITTINGS INDUSTRIES

10 Bordi Bungalow, 1st Panjarapole Lane, CP Tank,
Mumbai, Maharashtra, India
GSTIN 27AFRPM5323E1ZC
+91 (22) 6743 7634
www.omtubes.com

Quotation

Quote # :

Date :

OM/82900/20-21

15-01-2021

Customer:

Jordan India Fertilizer Company L.L.C
(JIFCO)

Jordan
Maher Alhajjar

Reference :

MPR-212-21-02375 Hastelloy & PVDF Fasteners

#	Item Description	Qty	Unit	Price	Unit	Total
1	M12x40 Bolt (DIN 931)-MOC: Hastelloy C276	120.00	Pcs.	\$3.48	P.Pcs.	\$417.00
2	Screw M12 X 140 (DIN 933)-MOC: Hastelloy C276	40.00	Pcs.	\$7.81	P.Pcs.	\$312.50
3	Nut M12 (DIN 934)-MOC: Hastelloy C276	280.00	Pcs.	\$2.09	P.Pcs.	\$584.50
4	Washer M12 (DIN 126)-MOC: Hastelloy C276	40.00	Pcs.	\$0.79	P.Pcs.	\$31.50
5	Washer Dia 40/13 Ep. 3mm-MOC: Hastelloy C276	140.00	Pcs.	\$2.60	P.Pcs.	\$364.00
6	Screw M16 X 80 (DIN 931)-MOC : PVDF	475.00	Pcs.	\$5.39	P.Pcs.	\$2559.06
7	Nut M16 (DIN 934)-MOC: PVDF	475.00	Pcs.	\$1.74	P.Pcs.	\$825.31
8	Washer Dia 60/13 Ep. 3mm-MOC: Hastelloy C276	140.00	Pcs.	\$4.78	P.Pcs.	\$668.50
9	Screw M12 X 120 (DIN 931)-MOC: Hastelloy C276	60.00	Pcs.	\$6.86	P.Pcs.	\$411.75
10	Washer Dia 65/13 Ep. 8mm-MOC: Hastelloy C276	60.00	Pcs.	\$13.03	P.Pcs.	\$781.50

Total in words:

USD : SIX THOUSAND SEVEN HUNDRED FORTY SIX and
NINETY SIX cents

Additional Notes

We reserve the right to correct the pricing
offered due to any typographical errors.
This offer is not valid for end users from Iran,
Iraq, North Korea, Cuba, Sudan & Syria.

Net Total	\$6955.63
Discount	\$208.67
Grand Total	\$6746.96

Terms and Conditions

Delivered To : Ex works
Delivery Time : 3 Weeks
Validity : 60 Days
Currency : USD
Country of Origin : India
MTC Type : EN10204 3.1
Packing Type : Sea Worthy
Payment : 100% after delivery & inspection

Thank you for your business
For Om Tubes & Fittings Industries



Name : Kunal Deshpande
Email : sales@omtubes.com
Mobile : 8433761410