

Col11111it111e11 a Cleaner E11viro11me11t

Purchase Order No. : 225201803

Amendment No

: 01

Project No. Reference

: 225151500

225151500

10, Bordi Bunglow, 1st Panjarapole, CP Tank, Mumbai

Order Date: 21-Sep-20

Amnd.Date :

Page No. :

Business Partner :

OM nJBES & FITTINGS INDUSTRIES

: SEE DELIVERY INSTRUCTIONS

ATTN:

Delivery Date:

21-Sep-20

Currency Discount

: USO

0.00%

Fax:

Telephone: +91226743 696 Mobile: +91816967 075

Email: www.omtubes.com

For any query you are requested to C011tact

Ahmed NI AbdelHamld

This Purchase Order is issued for you to proceed with Supply and Delivery Door to Door DDU basis along with supply of

the documentaUons for the following:-

POS	ITEM. NO/DESCRIPTION	QTY	UOM	UNIT PRICE	Discount	TOTAL
10	G01ACSH	36.0	nos	22.14	.00	797.0400
	Accessories					
			-			
	AMV Series 5/2 Way Namur Solenoid					
	ValVe (AMV-NAM-1100 · 24 V DC)					
20	G01ACSH	36.0	nos	20.79	.00	748.4400
	Acc6ssories -				- 1	
	Weatherproof Umtt Switch Micro					
	Limtt SWitch With SS Clamp (1 NO					
	1 NC) MMLS-BV-WP- 01					
30	G01FEEX	1.0	nos	30.00	.00	30.0000
	Banking Foos					
40	ADDPRtCE000003	1.0	nos	.00	.00	0.0000
	DocumentaUon					
	Required documentaUon:					

Date

AUTHORISED SIGNATORY





Purchase Order No. : 225201903 Order Date: 21.-Sep-20 Amendment No :01 Amnd.Date :225151500 Project No. Reference 225151500 Page No. : 2 1-0A drawings with dimensions [-Material Certificates -Test Reports -Test certificate -Hydro lest report -O&M manual (Valves, Solenoid valve, & BmH switch) 50 tPRICEADJUST 1.0 nos 514.72. .00 514.7200 PRICE ADJUSTMENTS LineTotal : 2090.2000 Order Discount : 10.0000 Total _: 1 :2000





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TERMS AND CONDITIONS

1. TAGGING

Each Item shall be tagged of any of non-destructible malarial securetywirad on clsarty show(ng Description of items & Tag No.

2. PACKING & MARKING

All Individual crates, pallets and packages to be suitably export packed and marked as foUaNs: For use on Metito Contract No.:225151500, PO NO:225201903

3. INSPECTION CLAUSE

We reseive the right to v\sit your works to inspect and test the goods during and/or after the completion thetr Manufacture but prior to despatch.

Vendor should notify Metito, 4 Weeks 1n Advance, poor to the Actual Tast Date to arrange Witness Inspection/Testing the Units (If requimd).

Notification of Inspection must be sent to: Ahmed Abdin E-MaU: Ahmed.Abdln@melito.com Tel: 00 966 11 4742277

Fax: 00 966 11 2379944

Note: Inspection or the waiver of Inspection in no way absolves you or your sub-contractoo: from the responsibility of conforming to our technical specificalkons.

4. DELNERY INSTRUCTIONS

When requesting delivery IMtructkms a datalled packing 11st sht:Ming the weight and d!mel\Slon of each and every case, crate etc. should be sent to:

METITO SHIPPING DEPT.

NO DELIVERIES OR PARTIAL DELIVERIES ARE TO BE MADE WITHOUT AUTHORIZATION FROM METITO. FAILURE TO COMPLY WITH THIS INSTRUCTION WILL RESULT IN CONSIGNMENT BEING RETURNED TO YOU AT YOUR COST.

5.WARRANIY







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The seller shall replace or repair free of charge any goods which are or become defective within a period of 18 months from tha deDvery or 12 months from putting Into services, which ever Is latest, as result of faulty design, erroneous instruction or data as to use, inadequate or fautty material orwor1ananship. Such replacements or repairs shall themsalves be subject to the above obUgations for a period of 12 months attar rsplacsmenl or repair.

6. INVOICING

Invoices must be without exception malled to:

ATT. MR. Amt Alsayed

Mettto Saudi Ltd P.O Box 245392, Riyadh 11312, Saudi Ambia Selah El Din Road, opposite to King Salman t, Jr base, Al Bait Bulldings, building no. 1, 3rd floor, Office 26 & 27

Involc6s must clearty show the purchase order number, be Itemized & descriptive as shown in the Ofder, and duly signed. Invoices wilf not be considered for payment until all goods & documentation are complete unless otherwisa agreed in advance. Invoices wm not be a006pted for part shipITI6fits unless previously agreed.

IMPORTANT NOTE:

- > INVOICES TO BE ADDRESSED TO METITO SAUDI LIMITED CO. WITH TAX REGISTRATION N0.300298471500003.
- > NO PAYMENT WILL BE PROCESSED IF INVOICE NOT MENTIONED THE ABOVE ADDRESS ANO NAME

7. DELIVERY TERMS

> 10-15 Ex-Works

8. TERMS OF PAYMENT

100% Payment Nett 30 days from receipt of Invoice and Delivery of material.

9. QHSE Terms and Condit.lons

Melito Is a certified IMS company to ISO 9001, ISO 14001 and OHSAS 18001 Standard Requirements. Toerafora, Sub-<::onlractora, suppliers and sub-suppUers shall comply to Quality, Heafth, Safety and Env\ronmental requirements specified in Metito's Integrated Management System (QHSE) in







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accordance to the Standen! Requirements mentioned hem above.

You shell be provided with all the required infonnetion for implementing, complying end will be subject to Quality, Health, Safety and Environmental Audits by MeUto and/or their 3rd party nominees, clienIB/lhelr consultants.

10. REFERENCES

Your quote mfemnco Offer OM/81526120-21 14-00-2020

AMENDMENT 01

THIS AMENDMENT IS ISSUED TO Adding LINE 50

Payment Terms: 60 DAYS OPEN CREDIT

"Note: The Payment Terms will be effective from the Submission Date of the Origi nal Invoice to the Finance Department, wherever applicable.

5 p. Mus

General Conditions

Incorporated By Reference Available on: http:

// mypartner.metito.com

Suppliers am requested to claim VAT according to the

All prioos above am exclusive of VAT.

pmvelling laws at the time of billing.

Date

AUTHORISED SIGNATORY