

For Payment, email invoice to EOUATEAPAY@EOUATE.COM

For Payment queries, email to HELPDESKEQUATEAPAY@EQUATE.COM

SELLER

OM TUBES AND FITTINGS INDUSTRIES 10 BORDI BUNGLOW, 1ST PANJARAPOLE 400004 CP TANK MUMBAI, MAHARASHTRA INDIA

Fax: 2267436562

Telephone No. +912267436963

(Hereinafter called "SELLER")

SHIP TO

EQUATE Petrochemical Company Materials Management Warehouse Bldg SHUAIBA INDUSTRIAL AREA KUWAIT

(Hereinafter called "BUYER")

Shipping Date : 30.04.2021

Purchase Order

PO number/date

3061583 / 24.03.2021

Please refer all inquiries to: Ali Al-Mulla

aliaaa@equate.com

Please refer logistic queries to: pintor@equate.com

Your person responsible PARTH BRID

Your vendor number with us 20023084

(This Purchase Order is subject to EQUATE's terms and conditions. A copy of the terms and Conditions can be found attached to seller's first order each year.) **********************************

ALL THE DOCUMENTS SHOULD SHOW EQUATE PETROCHEMICAL CO.AS CONSIGNEE

AND HAVE PURCHASE ORDER NUMBER REFERENCED ON ALL DOCUMENTS/PARCELS.

PLEASE UPDATE US IMMEDIATELY IF YOU HAVE ANY CHANGES IN YOUR

BANKING DETAILS.

USD

Curr.

FOR SEA SHIPMENTS ONLY: KINDLY MAKE SURE THAT THIS SHIPMENT IS

TRANSPORTED VIA I.S.P.S CERTIFIED PORT AND VESSEL.

INCOTERMS EXW India

PAYMENT TERMS 30 days net

Attention: COO is required

your reference: OM/83666/20-21

RFQ 71172851

Item	Material #	Order Qty with Unit	Unit Price	Net Value

00001 10128224 559.44 1,678.32 3Each

TEE, PIPE, TYPE: REDUCING, NOMINAL PIPE SIZE: 3 X 2 IN, END

CONNECTION: BUTT WELD, SCHEDULE: 10S, MATERIAL: SUPER STAINLESS STEEL, MATERIAL SPECIFICATION: UNS S31254.



SELLER

OM TUBES AND FITTINGS INDUSTRIES

Purchase Order No.: 3061583

Item	Material #	Order Qty with Unit	Unit Price	Net Value
STUB E	ESS STEEL, MATERI	3Each SIZE:2 IN,END CONNECTI AL SPECIFICATION:UNS S :2 IN, SCHEDULE ORMTHI	31254 ANSI,SHO	TERIAL:SUPER
	Tot	al net value excl. tax	USD	2,311.32
			Authori	zed Representative