

PURCHASE ORDER

Purchase Order No. : 225201737
Amendment No. :
Project No. : 225151500
Reference : 225181900

Order Date: 07-Sep-20
Amnd.Date :
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Business Partner : OM TUBES & FITTINGS INDUSTRIES
10, Bordi Bunglow, 1st Panjarapole, CP Tank, Mumbai

Ship to : SEE DELIVERY INSTRUCTIONS

ATTN:

Telephone: +91 22 6743 696 Mobile: +91 816 967 075

Fax:

Email: www.omtubes.com

For any query you are requested to contact Ahmed Ali AbdelHamid

This Purchase Order is issued for you to proceed with Supply and Delivery Door to Door DDU basis along with supply of the documentations for the following :-

Delivery Date: 07-Sep-20
Currency : USD
Discount : 0.00%

POS	ITEM. NO/DESCRIPTION	QTY	UOM	UNIT PRICE	Discount	TOTAL
10	E06HXXX02NCXXXXXXXXX4X00000000WXZXXX Ball Valve Pneumatic Ball Valve Double Acting Actuator Operated complete With Micro Limit Switch and Pneumatic 5/2 Way Namur Solenoid 24 V DC, Spring Type (Only one solenoid valve) valve MOC SS 316 Body SS 316 Ball, 10 Bar Pressure, 180 Temperature Size 1" 25 mm screwed end BSP Threaded	4.0	lot	350.00	.00	1400.0000
20	FREIGHT CHARGES FREIGHT CHARGES	1.0	nos	300.00	.00	300.0000
30	G01FEEX Banking Fees	1.0	nos	30.00	.00	30.0000
40	ADDPRICE000003 Documentation Required documentation: =====	1.0	nos	.00	.00	0.0000

Date


AUTHORISED SIGNATORY



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-GA drawings with dimensions
-Material Certificates
-Test Reports
-Test certificate
-Hydro test report
-O&M manual (Valves, Solenoid valve , & limit switch)

LineTotal : 1730.0000

Order Discount : 0.0000

Total : 1730.0000



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TERMS AND CONDITIONS

1. TAGGING

Each item shall be tagged of any of non-destructible material securely wired on clearly showing Description of items & Tag No.

2. PACKING & MARKING

All individual crates, pallets and packages to be suitably export packed and marked as follows:
For use on Metito Contract No.:225151500, PO NO:225201737

3. INSPECTION CLAUSE

We reserve the right to visit your works to inspect and test the goods during and/or after the completion their Manufacture but prior to despatch.

Vendor should notify Metito, 4 Weeks In Advance, prior to the Actual Test Date to arrange Witness Inspection/Testing the Units (if required).

Notification of inspection must be sent to:

Ahmed Abdin

E-Mail: Ahmed.Abdin@metito.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-contractors from the responsibility of conforming to our technical specifications.

4. DELIVERY INSTRUCTIONS

When requesting delivery instructions a detailed packing list showing the weight and dimension 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. WARRANTY

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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 the delivery or 12 months from putting into services, whichever is latest, as result of faulty design, erroneous instruction or data as to use, inadequate or faulty material or workmanship. Such replacements or repairs shall themselves be subject to the above obligations for a period of 12 months after replacement or repair.

6. INVOICING

Invoices must be without exception mailed to:

ATT. MR. Amr Alsayed

Metito Saudi Ltd
P.O Box 245392, Riyadh 11312, Saudi Arabia
Salah El Din Road, opposite to King Salman Air base,
Al Bait Buildings, building no. 1, 3rd floor, Office 26 & 27

Invoices must clearly show the purchase order number, be itemized & descriptive as shown in the order, and duly signed. Invoices will not be considered for payment until all goods & documentation are complete unless otherwise agreed in advance. Invoices will not be accepted for part shipments unless previously agreed.

IMPORTANT NOTE:

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

7. DELIVERY TERMS

- > 10-15 Days Door to Door DDU

8. TERMS OF PAYMENT

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

9. QHSE Terms and Conditions

Metito is a certified IMS company to ISO 9001, ISO 14001 and OHSAS 18001 Standard Requirements. Therefore, Sub-contractors, suppliers and sub-suppliers shall comply to Quality, Health, Safety and Environmental requirements specified in Metito's Integrated Management System (QHSE) in

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accordance to the Standard Requirements mentioned here above.

You shall be provided with all the required information for implementing, complying and will be subject to Quality, Health, Safety and Environmental Audits by Metito and/or their 3rd party nominees, clients/their consultants.

10. REFERENCES

Your quote reference Offer OM/81360/20-21 27-08-2020

Payment Terms: 60 DAYS OPEN CREDIT

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

General Conditions Incorporated By Reference Available on: <http://mypartner.metito.com>
All prices above are exclusive of VAT. Suppliers are requested to claim VAT according to the prevailing laws at the time of billing.

Date

AUTHORISED SIGNATORY