

PURCHASE ORDER

Order Number : 3107974	Supplier :SFO003-OM TUBES & FITTINGS INDUSTRIES
Order Date : 24112020 0:00	Attention :MEHTA
Our Contact : Majeed Karappayil Puthiyapura	Address :MUMBAI - 400004
Our Tel. No : 03-8470033	
Our Fax No. : 03-8473994	
Our e mail :	Phone :+912267436963
Project : 201-47-ADDITIONAL SCOPE FOR BEF	Fax :

Special Instructions :

YOUR REF.QTN.NO.OM/82024 & 82290/20-21

Pos	Quantity	Unit	Item/Description	Unit Price USD	Tax(%)	Tax Amount	Line Amount USD	Del- Date
1	2.000	PCS	P150333 1/2" NIPPLE CU90-NI10,PBE,SCH 80 OD 21.3MMX 150 mm length THK 3.73MM	75.00	0.00	0.00	150.00	08-12-2020
2	2.000	PCS	P120258 1/2" 45 DEGREE, ELBOW,SOCKET WELD,3000#,21.97MM SOCKET BORE	60.00	0.00	0.00	120.00	08-12-2020
3	34.000	PCS	P120259 1/2" NPT (M) x 16.5 mm ID socket weld other side	24.00	0.00	0.00	816.00	08-12-2020
4	8.000	PCS	P140505 FLANGE 1/2" SWRF 150# ASME B16.5 SCH STD-90/10 Cu-Ni	48.00	0.00	0.00	384.00	08-12-2020
5	9.000	MTR	P100264 PIPE 1/2" 16MM OD X 2MM THK COPPER NICKEL UNS-C70600 EEMUA PUBLICATION No 144,SECTION 1 90/10 Cu-Ni	20.00	0.00	0.00	180.00	08-12-2020
6	2.000	PCS	P140506 FLANGE 3" WNFF CLASS 150 ASME B16.5 BUTT WELD SCH STD , 90/10 Cu-Ni	416.66	0.00	0.00	833.32	08-12-2020
7	2.000	PCS	P170173 REDUCER CONCENTRIC BUTTWELD 3" X 1-1/2" X SCH STD 90/10 CU-NI	55.56	0.00	0.00	111.12	08-12-2020



Alaa Int'l Contracting Co.

A Subsidiary of Ibrahim Ali Al Rashoodi & Partners Hldg. Co. (L.L.C)

C.R. 2050019480

P.O. Box 9998, Dammam 31423, Saudi Arabia

Tel. : +966 3 847 0033

Fax : +966 3 847 3994

E-mail : aicco@aicco.com.sa

شركة آلاء العالمية للمقاولات

إحدى شركات إبراهيم علي الرشودي وشركاه القابضة (ذ.م.م)

س.ت. ٢٠٥٠٠١٩٤٨٠

ص.ب. ٩٩٩٨ الدمام ٣١٤٢٣ - المملكة العربية السعودية

تلفون: +٩٦٦ ٣ ٨٤٧٠٠٣٣

فاكس: +٩٦٦ ٣ ٨٤٧٣٩٩٤

بريد إلكتروني: aicco@aicco.com.sa

PURCHASE ORDER

Order Number : 3107974

Buy from BP: SFO003

USD

Pos	Quantity	Unit	Item/Description	Unit Price USD	Tax(%)	Tax Amount	Line Amount USD	Del- Date
8	6.000	MTR	P100265 PIPE 1-1/2" 44.5MM OD X 2.5MM THK COPPER NICKEL UNS-C70600 TO BS 2871,PART 2 AND EEMUA PUBLICATION No 144,SECTION 1 , 90/10 Cu-Ni (4-6.5 Mtr Length)	54.17	0.00	0.00	325.02	08-12-2020
9	4.000	PCS	P120260 ELBOW 1-1/2" 90 DEG LONG RADIUS SOCKET WELD CL 3000# , 90/10 Cu-Ni	69.44	0.00	0.00	277.76	08-12-2020
10	2.000	PCS	P150332 1/2" NIPPLE CU90-NI10,POE X TOE,SCH 80 OD 21.3MM X 150 mm length THK 3.73MM 1- Payment Terms: 100 advance. 2- Delivery is counted from the date of receiving our order. 3- Place of Delivery: DDP Ynbu. 4- Delivery Period: 2-3 weeks. * All Materials should be Compliance to ARAMCO Standards/Procedures. * Vendor shall provide Relevant MTC's prior to dispatch the materials at site.	75.00	0.00	0.00	150.00	08-12-2020

Total Order Amount	3,347.22	USD
Gross Discount	0.00	USD
VAT Total	0.00	USD
Zero Rated Total	0.00	USD
Exempted Total	0.00	USD
Total Net Amount	3347.22	USD

In Words :

Us Dollars : Three Thousand Three Hundred Forty-Seven And 22 / 100 Only

Payment Terms : ADVANCE PAYMENT

Delivery Terms : Two Weeks

Delivery Address

ALAA INTERNATIONAL CONTRACTING CO
YANBU
SAUDI ARABIA



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Note:

- 1-Order must be delivered as per description and if there has been any changes, it must be revised or coordinated only with Procurement Department.
- 2-Purchase Order must be acknowledged immediately. In case there has been no acknowledgement or query within TWO days from the date of purchase order submission, it is therefore confirmed valid.
- 3-Purchase Order number must be mentioned in the invoice and delivery note.
- 4-In case the delivery term is Ex Work, it is obligation of supplier to collect AICCO representative employee ID, Iqama & mobile number before releasing the material.
- 5-All necessary Inspection documents such as Data sheet, MTC, COC, Flame Test Certificates or any other should send to Concerned Buyer (procurement) and get it approved before proceeding the delivery. Otherwise our store will not receive the materials and shall be rejected at the same time.
- 6-No partial invoice shall be accepted if the delivery time mentioned in purchase order is below 15 days.
- 7-Invoice shall be submitted within 10 Days after Delivery and material acceptance
- 8-Goods and performance of Services shall be subject to right of inspection. If any rejection AICCO will notify within thirty (30) Days after delivery
- 9-The country of origin must be printed on your goods.
- 10-Any rejection of the material shall be replaced with genuine material.
- 11-Invoice must be submitted at AICCO King Fahad Road YASREF Terminal Gate # 6 Yanbu Industrial City.
- 12-Any Manual invoice cannot be accepted and need to be provided system generated Tax invoice.
- 13-Your Invoices and Delivery Notes must be sent to our office at Alaa International Contracting Company (AICCO), King Fahed Road Ysaref Terminal Gate # 6 Yanbu Industrial City, Yanbu, Saudi Arabia.

Total Order Amount 3347.22 USD

Signed for Confirmation