

P.O. Box 16069  
Suite 203D, Jaidah Square  
Airport Road, Doha, Qatar  
Tel: 44419603  
Fax: 44419604  
Email: petrotec@qatar.net.qa



## PURCHASE ORDER

**Date** : September 13, 2020  
**To** : OM Tubes & Fittings Industries  
**Attn** : OM Tubes & Fittings Industries  
10, Bordi Bunglow, 1st Panjarapole Lane,  
CP Tank, Mumbai 400004  
**Phone** : +91 22 67436562  
**Fax** :  
**E-mail** : info@omtubes.com

**Order No.** : FPO2003075  
**Our Reference No** :  
**Revision** : 0  
**Page** : 1 of 1  
**Promised Delivery Date** :  
**Mode of Shipment** :  
**Inco Terms** : -  
**Payment Terms** : Advance Payment  
**Currency** : US DOLLARS  
**Job** : OQPMC00732  
**Job No.** :

S/N	Item No./Part No.	Description	Quantity	UOM	Unit Cost	Ext. Price
1	SRV-HD	¾" JIS 5K LAPPED FACE FLANGE SS316	4	EACH	50.00	200.00
2	SRV-HD	¾" JIS 5K LAPPED FACE BLINDE FLANGE, SS316	2	EACH	80.00	160.00
3	SRV-HD	Bank Charges	1	EACH	30.00	30.00
<b>Total USD</b>						<b>390.00</b>

US DOLLARS THREE HUNDRED NINETY AND 0/100 ONLY

### CONSIGNEE AND MARKINGS:

1. Consignee, Buyer, etc. on all documents such as original invoice, packing list, etc. shall be shown as Petroleum Technology Co. W.L.L (Petrotec)

2. Markings should be as follows:

Petroleum Technology Co. W.L.L (Petrotec)

P O Box 16069, QP West Service Area, Ghuwairiya Street, IR 1 Ras Laffan, Qatar

Tel: +974-40331766/40331767 Fax: +974 40331727 Attn: Elangovan

3. SHIPPING DOCUMENTS REQUIRED FOR ABOVE 95 KG:

\*Original commercial invoice with Country of Origin, HS Code & weight of the shipment mentioned on it, duly signed, stamped and attested by Local Chamber of Commerce

\*Original Packing List with complete Packing details, duly signed and stamped

\*Original Certificate of Origin, issued and attested by Local Chamber of Commerce with Invoice no, HS code & packing details mentioned on it.

Kindly arrange to send order acknowledgement by return with tentative delivery schedule, quoting our order reference no. FPO2003075

Best Regards,

Elangovan  
Sr. Service Engineer - Hydraulics  
STC- HYdraulics  
(Mob: +974-66967892)  
elango@petrotec.com.qa



The Vendor/Supplier/Sub-Contractor is legally bound to comply with QHSE Procurement Protocol as per the [http://www.petrotec.com.qa/pdf/QHSSE\\_Procurement\\_Protocol\\_of\\_Petrotec\\_Group.pdf](http://www.petrotec.com.qa/pdf/QHSSE_Procurement_Protocol_of_Petrotec_Group.pdf) if not otherwise agreed.