

**ARCAMOGROUP****ARCAMO CONTROLS, S.A.**

C/ Sebastián Elcano 32, 2ª Planta, Puerta 33

28012 Madrid

Tel. +34 916 794 286

arcamo@arcamo.com www.arcamo.com

**Purchase Order**

Number	Date	Supplier
PC20-1.857Rev.1	05/11/2020	00920

Ship to:**ARCAMO CONTROLS, S.A.****POL. IND. RIU CLAR, C/ DEL COURE, PARCELA 167****43006 TARRAGONA****TEL. + 34 977 554 739****OM TUBES & FITTINGS INDUSTRIES (C)**

10/BORDI BUNGLOW, 1ST PANJARAPOLE CP

400 004

MUMBAI-INDIA

CIF/DNI

IN27AFRPM5323E1

Att:

Kunal Deshpande

From: EDUARD MARIN

Your Ref. OM/81996/20-21

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Item	Reference	Description	Delivery Date	Quantity	Price	Total USD
1	TG121SD	TUBING S/S 12 X 1 MM SUPER DUPLEX	25-11-2020	720,00	6,45	4.644,00
2	CM-ML12-NS8	MALE CONNECTOR 12 O.D X 1/2"NPT SDSS	25-11-2020	120,00	10,33	1.239,60
3	CW-ML12-PB8	WELD CONNECTOR 12 O.D X 1/2"BW SDSS	25-11-2020	120,00	8,60	1.032,00
4	U-TTT-ML12	UNION TEE 12 O.D SDSS	25-11-2020	120,00	27,53	3.303,60
5	U-ML12	UNION CONNECTOR 12 O.D SDSS	25-11-2020	120,00	12,62	1.514,40
6	PACKING	Seaworthy packing	25-11-2020	1,00		
7	PORTES TA	FCA loaded on truck or container, lashing and marking	25-11-2020	1,00	150,00	150,00
8	CERTIFICADOC	Documentation: - Materials Certificate 3.1 - PMI 10% per type and per heat	25-11-2020	1,00		

Import	Amount	%Vat	Total
11.883,60	11.883,60	0,00	0,00
	Total (USD) :		11.883,60
	Total (Euros) :		9.903,00

Payment Terms TR 50% ANT. 50% TR/30 D

Our fixed payment days will be 10 and 20 of each month

Transport Charges:

Indicate in your delivery invoice our reference order.

**Please return to us a copy of this document signed with your conformity.****BRANCH OFFICES:****TARRAGONA: - Tel:+34 977 554 739****BILBAO: - Tel:+34 944 417 447****BARCELONA: - Tel:+34 933 464 153****SEVILLA: - Tel:+34 955 602 293****WAREHOUSE: C/ del Coure, Parcela 167, Pol.Ind. Riu Clar - 43006 Tarragona - +34 977 554 739**

Registro Mercantil de Madrid, Tomo 36550, Folio 98, Sección 8, Hoja M-656475, Inscripción 2 de 16-11-17 C.I.F. A43751643