

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



PURCHASE ORDER

Date	: 16. April 2020	Order No.	: FPO2001389
To	: OM Tubes & Fittings Industries	Our Reference No	:
Attn	: OM Tubes & Fittings Industries 10, Bordi Bunglow, 1st Panjarapole Lane, CP Tank, Mumbai 400004	Revision	: 0
Phone	: +91 22 67436562	Page	: 1 of 2
Fax	:	Your Reference	: 63173
E-mail	: info@omtubes.com	Promised Delivery Date	: 26. April 2020
		Mode of Shipment	:
		Inco Terms	: EXW-
		Payment Terms	: Advance Payment
		Currency	: US DOLLARS
		Job	: WELDING QUALIFICATIO
		Job No.	:

S/N	Item No./Part No.	Description	Quantity	UOM	Unit Cost	Ext. Price
1		PLATE, Size: 300x300x25mm Aluminum Bronze (SB-169, UNS C61400)	2	EACH	434.78	869.56
2		Packing	1	EACH	50.00	50.00
3		Bank Charges	1	EACH	30.00	30.00
Total USD						949.56

US DOLLARS NINE HUNDRED FORTY NINE AND 56/100 ONLY

Our Ref: Pl. mention our order ref: FPO2001389 / WELDING QUALIFICATION
on all future correspondence regarding this order.

Delivery: 10-12 DAYS

CONSIGNEE AND MARKINGS:

Consignee, Buyer Etc on all documents such as original invoice, packing list etc. shall be shown as PETROTEC

Markings should be as follows:

PETROTEC

QP West Service Area

Ghuwairiya St. IR # 1 Ras Laffan

State of Qatar

Tel: +974 40331702 Fax: +974 40331727 Mob: 55892285

Attn: Mr. Daniel Rafeal

SHIPPING DOCUMENTS required :

Original Invoice duly signed and stamped with Country of Origin mentioned on it, attested with WET Stamp
by Local Chamber of Commerce

Original Packing list -signed and stamped

Original Certificate of Origin, issued and attested with WET Stamp by Local Chamber of Commerce

All shipping documentation to be made out in the name of CONSIGNEE

HS Code should be mentioned on the Invoice

NOTE : Attested Invoice and Certificate of Origin are NOT required in case of COURIER shipments weighing
LESS THAN 95 Kgs as chargeable weight.

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 if not otherwise agreed.

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COUNTRY OF ORIGIN Label : Country Of Origin of ordered goods should be indelibly printed/marked/engraved or embossed on all items. Invoice should certify the same.

Payment Terms: Payment will be affected after complete and correct supply of material and necessary certification.

CERTIFICATE OF CONFORMITY - Original to accompany the shipment.

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Please acknowledge receipt of order quoting our order no. and advice status of delivery.

Regards,

Daniel Rafeal
QA/QC Manager