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## PURCHASE ORDER

P.O. NO : DEB/3213/R-6306/20/252 P.O. Date: :J71/ 01/1(OQ  
 TO M/S. OM TUBES & FITTINGS JNDU5JB1fs.  
IO.:BORDI B1JCVnLDYV.CP ,AN'fi> OUDBAL> TNOIA.  
 Job title tJ/5' Acc10NAzE/IBBIC\JION ,& StJPPiY OF PWI StJPOBT  
 W. O. No. 3 J 13 Your Ref. mJ8.10Jh"Jo<sup>2</sup> 11/cn6020

Dear Sir,

We are pleased to place our order on you for supplying the following items as per terms &amp; conditions mentioned below:

Item	Description	Qty	Unit	Unit Price	Total Price	Remarks
1,	REQUIRED CS SHORT RADIUS 90 DEG ELBOW ITEMS AS PER MENTIONED IN THE ATTACHED ANNEXURE NO-01	01	LOT	→	2,201.75/-	
* REMAINING ALL THE TERMS AND CONDITIONS AS PER MENTIONED IN THE ATTACHED ANNEXURE NO-01						

 Amount in words: USO: TWO -ntOIS/11!D TWO Total Price in USTI J.,J.OI.15/-

 Terms & Conditions: HUNO'fED ANO ,WJo ONLY ~ 'J 202

- 1) All Documents/ Invoices to be made in the name of DEBAJ INDUSTRIAL SERVICES W.L.L
- 2) Quantity shall be verified by the receiver and should be accepted by him in writing.
- 3) Company reserves final authority for acceptance or rejection of any or all material.
- 4) All other conditions shall be followed as per prevailing rules and regulations of DEBAJ and shall be binding on you
- 5) Guarantee / warranty letter of items should be delivered with the items.
- 6) DEBAJ reserves the right to claim or reject the supply anytime if the components are found to be non-complaint to specifications.
- 7) Material Certificate/ Test Certificate should be delivered along with material, as required.
- 8) Payment Terms: Payment will be made by Cheque/ Cash within 1 - 1 day(s) from the date of receipt of your invoice.  
Your invoice should have all necessary applicable attachments including delivery note of material receipt.
- 9) Supplier is responsible for any future tax liability if any. )L: DEL IVEP-y PAYME.T "TERHS :-
- 10) Delivery Place: r.3LP!A•0.n., St., 2J:~fle •g1 t Date: ----
- 11) Other Terms: f\UI-'N movSI:FW\ L .) "11?A/ A-S PER 11'fHO\VED I:N. 1t\ E  
Pol+A1 6\1A1'1. For DEBAJ Industrial Services W.L.L. At'tNc)(\JRE I'd 01

Prepared by	Checked by POM	Approved by MW	Approved by COO	Approved by CEO
 27/07/2020	 27/07/2020			

# Annexure - 1 for P.O.No. 252

W.O.No: 3213

Job Title : MIS : Acciona, Fabrication and Supply of PWT Support  
(SP-751, SP-760, SP-866 & SP-867)

Date : 27.07.2020



SI.No	Item Description	Material Spec.	Required Quantity in Nos	Unit Rate Piece in / USO	Total Cost in USO	Remarks
1	Short Radius 90 Deg. Elbow -1-1/4" (DN32) x O.D42.2mm x SCH. XS (Thk. 4.85mm)	A234-WPB	1,045.0	1.15	1,201.75	
Total (Qty in No's & Price) in USO (A)			1,045.0	-	1,201.75	
Charges for transportation up to Doha Hamad port, Handling, Clearance, Insurance, Document attestation and Packing (Incoterm - CIF Basis) (B)					1,000.00	
Grand Total (Quantity in No's & Price) in USO (A+ B)			1,045.0		2,201.75	

## Special Note's:

- Material test certificates (True Certified Copy) required along with materials / Scanned copy required prior to dispatch our review/ approval./
- Material test certificates are required as per "BS EN10204-Type 3.1" certification standard /
- Material Origin : "INDIA" /
- Price Basis {Incoterms} :-  
CIF Basis QATAR - DOHA Hamad Port /
- Mode of Shipment : Ocean Freight /
- MTC (True Certified Copy) and Marking / Dimensional measurement Photographs of Elbow items required for our review and approval prior to dispatch./
- Payment terms : 100% payment after receipt of MTC (True Certified Copy) and Original Bill of Lading copy. /
- Delivery terms: 2 to 3 Weeks Exworks readiness+ 10 to 15 days to DOHA Hamad port from India port by Ocean Freight./
- Packing Details :-  
As per International standards with Secured package and if the package was found damaged during transit, M/S. OM Tubes should take full responsibility on the liability of materials.
- Required Shipping clearance documents are "Invoice, Packing List, COO & Bill of Lading" and Chamber of Commerce attestation required for Invoice & COO and the documents are required from Exporter not from Trader.
- Original Shipping clearance documents are required to be couriered and reached to our hand before vessel reaches to QATAR DOHA Hamad port.
- LIQUIDATED DAMAGES for Delay : 1.66% of the total LPO price per week delay up to a maximum of 10% of the total LPO Price.

Prepared by 2fo J.O

Checked by

Approved by