



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 ٣ ٨٤٧ ٠٠٣٣

فاكس: +٩٦٦ ٣ ٨٤٧ ٣٩٩٤

بريد إلكتروني: aicco@aicco.com.sa

PURCHASE ORDER

Order Number : 3108075
Order Date : 12012021 0:00
Our Contact : Majeed Karappayil Puthiyapura
Our Tel. No : 03-8470033
Our Fax No. : 03-8473994
Our e mail :
Project : 201-47-ADDITIONAL SCOPE FOR BEF

Supplier :SFO003-OM TUBES & FITTINGS INDUSTRIES
Attention:MEHTA
Address :MUMBAI - 400004

Phone : +912267436963
Fax :

Special Instructions :

YOUR REF.QTN.NO.OM/82772/20-21

Pos	Quantity	Unit	Item/Description	Unit Price USD	Tax(%)	Tax Amount	Line Amount USD	Del- Date
1	18.000	PCS	P150339 MALE CONNECTOR, 2" NPT(M) X 57.5MM ID SOCKET WELD OTHER SIDE COPPER NICKEL	180.00	0.00	0.00	3240.00	02-02-2021
2	4.000	PCS	P150340 MALE CONNECTOR, 1/2" NPT(M) X 16.5MM ID SOCKET WELD OTHER SIDE COPPER NICKEL	50.00	0.00	0.00	200.00	02-02-2021
3	1.000	LUM	R700894 FREIGHT CHARGES	840.00	0.00	0.00	840.00	02-02-2021
4	1.000	LUM	OTH0079 BANK CHARGES	30.00	0.00	0.00	30.00	02-02-2021

1- Payment Terms: 50% advance, balance prior delivery.
2- Place of Delivery: Yanbu, Saudi Arabia
3- Delivery Period: 3-4 Weeks DDU
* All Materials should be Compliance to ARAMCO Standards/Procedures.
* Vendor shall provide Relevant MTC's prior to dispatch the materials at site.

Total Order Amount	4,310.00	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	4069.20	USD

Us Dollars : Four Thousand Sixty-Nine And 20 / 100 Only

Payment Terms : ADVANCE PAYMENT

Delivery Terms : 3 Weeks

Delivery Address

ALAA INTERNATIONAL CONTRACTING CO
YANBU
SAUDI ARABIA



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 : 3108075

Buy from BP: SFO003

USD

Pos	Quantity	Unit	Item/Description	Unit Price USD	Tax(%)	Tax Amount	Line Amount USD	Del- Date
-----	----------	------	------------------	-------------------	--------	---------------	--------------------	-----------

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 4069.20 USD

Signed for Confirmation