

ORDERED BY:

**/NARMEL/**

Novel Arabia Middle East Ltd.

**NOVEL ARABIA MIDDLE EAST LTD**

P.O. Box 11179  
Ju bail Indstl. City 31961  
SAUDI ARABIA

**PURCHASE ORDER**

Purchase Requisition : CAPEX

Voice: 0096 633408901  
Fax: 0096 633408 902

Purchase Order No.: 32000-274  
Date Issued: 10/15/20

**To:**

OM TUBES & FITTINGS INDUSTRIES  
10 BORDI BUNGLOW 1ST  
PANJARAPOLE LANE CP TANKMUMBAI  
Mumbai 400004  
India

**Ship To:**

NOVEL ARABIA MIDDLE EAST LTD  
P.O. Box 11179  
Ju bail Indstl. City 31961  
SAUDI ARABIA

Good Thru	Ship Via	Account No.	Terms	
Quantity	Item	Description	Unit Cost	Amount
1.00		FLANGE 6" NPS ASME B16.5, 150# BLRF, SA 105N	18.52	18.52
1.00		FLANGE 6" NPS ASME 816.5, 300# BLRF, SA 105N	28.22	28.22
1.00		FLANGE 24" NPS ASME B16.5, 150# BLRF, SA 105N	220.48	220.48
2.00		FLANGE 36" NPS ASME B16.47 SERIES 'A', 150# BLRF, SA 105N	1,261.19	2,522.38
1.00		FLANGE 54" NPS ASME B16.47 SERIES 'A', 150# BLRF, SA 105N	3,527.78	3,527.78
		FRIGHT & BANK CHARGES		580.00
		DISCOUNT		-189.52
		NOTE: ALL MTC, INSPECTION REPORTS & OTHER DOCUMENTS WILL BE PROVIDED PRIOR TO SHIPMENT.		
		PAYMENT: 30% ADVANCE & BALANCE 70% PRIOR TO SHIPMENT		
			TOTAL	USO 6,707.86

- Suppliers Offer : OM'81515/20-21; DATED : 11-09-2020
- Paymen Term : 30% ADVANCE & BALANCE 70% PRIOR TO SHIPMENT
- Delivery period: 6-8 WEEKS AFTER PAYMENT
- Delivey Terms: CIF DAMMAM
- Invoice Should be issue in the name of" NOVEL ARABIA MIDDLE EAST LIMITED"
- Original Invoice with PO copy & acknowledgment copy of delivery note should be submitted to accounts payable [Mr. Khalil Hussian,Email Address : accounts.cbsa@clevelandbridge.com.sa, Ph. No. : +966-552440833]
- PO as per ARAMCO Standards Non-Conforming materials/services are subject to rejection.
- Engineering and design as per the Aramco spec and approved NMR documents



Prepared

Checked By

Noted By

Approved By

Approved By

Buyer

Procurement Incharge

CFO

General Manager

*[Signature]*  
15.10.20

*[Signature]*  
15/10/20  
*[Signature]*  
18.10.20



## NOVEL ARABIA MIDDLE EAST LTD.

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## FIXED ASSET REQUISITION FORM

Department : PRODUCTION  
Company : NOVEL ARABIA MIDDLE EAST LTD.

Date : 18-OCT-2020

(1)	Asset Description and Cost :			
	Qty	Description	Unit Price	Total Amount
	01	FLANGE 6" NPS ASME B16.5, 150# BLRF, SA 105N	69.45	SAR 69.45
	01	FLANGE 6" NPS ASME B16.5, 300# BLRF, SA 105N	105.82	SAR 105.82
	01	FLANGE 24" NPS ASME B16.5, 150# BLRF, SA 105N	826.80	SAR 826.80
	02	FLANGE 36" NPS ASME B16.47 SERIES 'A', 150# BLRF, SA 105N	4729.46	SAR 9,458.92
	01	FLANGE 54" NPS ASME B16.47 SERIES 'A', 150# BLRF, SA 105N	13229.17	SAR 13,229.17
		FRIGHT & BANK CHARGES		SAR 2,175.00
		DISCOUNT		SAR -710.70
		TOTAL		SAR 25,154.47
(2)	Location of Asset Purchased :- NOVEL ARABIA MIDDLE EAST LTD., AL-JUBAIL			
(3)	Reason(s) for Purchase:-			
(4)	Is this Asset	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Addition	<input type="checkbox"/> Replacement
	If Replacement, how is replaced asset to be disposed of?			
	(a)	<input type="checkbox"/> Scrap	Net Book Value of Existing Asset to be written off	
	(b)	<input type="checkbox"/> Trade In	Year of Purchase	
	(c)	<input type="checkbox"/> Relocated, where	Present Condition	
(5)	Is this Amount Budgeted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	If Budgeted, please complete :			
	Budget Year :		Budget Amount :	
(6)	Proposed Purchase/Completion Date :			
	<input type="checkbox"/> Urgent	<input type="checkbox"/> No Rush	<input type="checkbox"/> Date Required	
	Recommend Supplier (if any)			

Requested By :	Verified by:	Verified By :	Arvi;:
Dept.'s Head:	CCD	Finance Department	General Manager
Date:	Date:	Date:	Date:
APPROVAL FROM ARPIC			
Signature:		Date:	

FAR-01, REV-0, 27-11-2017

