#### Al Othman Industrial Marketing Co. Ltd.

P.O. Box 39052 - Dhahran 31942 - KSA Tel: +966 13 8534 222 Fax: +966 13 8475 256

Email: info@imco.com.sa Website: www.imco.com.sa

VAT registration No: 300054953100003



ص.ب ٣٩٠٥٢ - الظهران ٣١٩٤٢ – المملكة العربية السعودية تلقون ۲۲۲ ۱۳ ۸۵۳۶ ۱۳ ۹۱۱ فاکس: ۲۵۲ ۵۲۸ ۱۳ ۲۶۰+ البريد الإلكتروني info@imco.com.sa الموقع الإلكتروني www.imco.com.sa

رقم ضَريبة القيمة المضافة: ٣٠٠٠٥٤٩٥٣١٠٠٠٣

## **Stock Purchase Order PO02578**

Seller

Vendor Id

219 **OM TUBES & FITTINGS INDUSTRIES** Name

Contact Person Mr.Sanjay Mehta/Kunal Deshpande.

Telephone Email

Fax

Notes: Send order confirmation acknowledgment

+91 22 6743 696a

sales@omtubes.com

Number PO02578 Date 2/Apr/2020

Mode of delivery.... SEA Terms of payment... CAD **EXW** Delivery Terms.....

14/May/2020 Delivery Date..... **US Dollar** Currency.....

Sr.	Item Code	Description	Brand	Qty	UOM	Unit Price	Total Price
1	Fixed Price Services	For item details please follow attached sheet					14,186.061

**Total Amount** 

14.186.061

VAT **Net Amount** 

0.000 14,186.061

Buyer Id

1368

And Sixty-One Cents US Dollar

Prepared By

Jagadish Gangadharan

Mobile

Net Amount: \*\*\*Fourteen Thousand One Hundred Eighty-Six Dollars

Telephone

**Email** jgangadharan@imco.com.sa Fax

FRM-PUR-03; Revision No: 00

Please follow the terms and condition attached to this order

### **Order Confirmation**

Please confirm the receipt of our order by signing and stamping on the PO copy and send it back to us ASAP.

#### **Marking**

- Country of origin must be marked engraved or affixed in non-removal manner on the materials.
- Time is of the essence with respect to delivery of the Goods and performance of Services.
- Goods shall be delivered and Services performed by the applicable Delivery Date.
- Supplier must immediately notify Buyer if Supplier is likely to be unable to meet a Delivery Date. At any time prior to the Delivery Date, Buyer may, upon notice to Supplier, cancel or change a Purchase Order, or any portion thereof, for any reason, including, without limitation, for the convenience of Buyer or due to failure of Supplier to comply with this Agreement, unless otherwise noted.

This is an automatically generated computer document and hence does not require any signatures.

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شركة العشمان للتسويق الصناعي ذ.م.م ص.ب ٣٩٠٥٢ - الظهران ٣٩٠٤٢ - المملكة العربية السعودية تلفون ٣٩٠٢ - ٣٩٠٤ / ٩٦٦ / ٣٩٠٤ خاكس: ١٣ ٨٤٧٥ / ٩٦٦ البريد الإلكتروني info@imco.com.sa الموقع الإلكتروني www.imco.com.sa رقم ضريبة القيمة المضافة: ٣٠٠٠٥٤٩٥٣١٠٠٠٠

## **Stock Purchase Order P002578**

# Consignee details:

AL-OTHMAN INDUSTRIAL MARKETING LTD CO. (NEAR GH EXPRESS, KING ABDUL AZIZ PORT ROAD) PO BOX NO. 39052, AL-DHAHRAN 31942, KSA.

TEL: 966 13 853 4163, FAX: 966 13 847 5256, MOB: 966 50 844 8278

- 1. Payment Cash Against Documents.
- 2. Delivery -with in 4 weeks AFTER CONFIRMED ORDER (EXW).
- Material / MILL TEST CERTIFICATE REQUIRED.
- 4. ALL THE SHIPPING DOCUMENTS SHOULD BE UNDER THE NAME OF "AL-OTHMAN INDUSTRIAL MARKETING CO.LTD"
  PO BOX: 39052, AL- OHAHRAN 31942.
  SAUDI ARABIA. TEL: 0096613 853 4163, FAX'. 00966 ·13 847 5266,
- 5. SASO//SABER .SYSTEM certificate required for shipping clearance.
- 6. 3 SET OF INVOICES REQUIRED.
- 1 SET OF INVOICE AND COO SHOULD BE ATTESTED BY YOUR CAMBER.
- MTC authentication letter required.
- 9. Packing: In wooden box with end cap and body protection.
- 10. Delivery EXW
- 11. Marking on the materials should be clear and readable.
- 12. Country of origin should be. engraved or fixed in non-removable manner.
- 13. For welded fittings SS-100% Radiographic EXAMINATION certificate required with MTC.
- 14. As per applicable ASTM/ASME standard.
- 15. Deviations to material specification is not acceptable.
- 16. MTC EN10204-3.1
- 17. Your offer # as per email confirmation on 2/4/20
- SLIP ON Orifice Flanges, inform them that it must has 2 Jack Screw NPT holes