



# PURCHASE ORDER

TRN No: 1004-7899-7800-003

Quoted Ref: OM/87218/20-21

Payment Terms: 30 days

## HMS ADVANCED TECHNICAL SERVICES L.L.C

**Ship to:****HMSPO2012051****HMS ADVANCED TECHNICAL SERVICES L.L.C**

P.O. BOX 376771, DUBAI, UAE

Tel: +971 4294 1881

Fax: +971 4 294 1855

**Date: December 29 , 2020**

Email: info@hmsglobal.ae

Contact Person: Mark Dinglasan

**Supplier****OM TUBES & FITTINGS INDUSTRIES**

MS. MARIA

India

**Tel: +91 22 6743 7634**

Email:

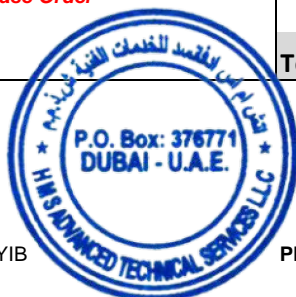
S.I.#	Description	QTY	UNIT	Unit Price	Amount
1	SUPER DUPLEX 2507 MATERIALS	1	LUMPSUM	13130.41	13,130.41
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					-
					-

**Note:**

Submit Your Proforma Invoice for our reference & without of this no payment shall be done against on this Purchase Order

**Subtotal** \$ 13,130.41**Total Amt** \$ 13,130.41**APPROVED**

MOHAMMAD THAYYIB

**PREPARED BY**  
MARK DINGLASAN

If you have any questions about the PO, Please contact the person in-charge above this order.

Thank You !