

Doc No: QR-8.4-03

Issue No: 02

Issue Date: 01-01-2018

**PURCHASE ORDER**

P.O. NUMBER: FPO 4500420037

TO: M/S. OM TUBES AND FITTING IND INDA

Attn : MR. Om Mehta

Email : ksa@omtubes.com

SHIP TO:

SUPREME ARABIAN HOLDING CO

Mr. Ahsan Faraz

[logistics@supreme-ksa.com](mailto:logistics@supreme-ksa.com)

OFFER # Ref. No. : OM/80102/20-21

RFQ # SCH -4000120161

P.O. DATE	REQUISITIONER	CURRENCY	F.O.B. POINT	DELIVERY TERMS
12.04 2020	Asif Munir	USD	Your WH	7-10 Day STOCK INDIA

SN	DESCRIPTION	QTY	UNIT PRICE	TOTAL
01	NIPPLE,SWAGE:Concentric,2in,BE,Sc h160,3/4in,PE,Sch160,SMLS Carbon Steel	01EA	60.00	60.00
SUBTOTAL				60.00
PACKING				
BANKING				20.00
VALUE ADDED TAX				
TOTAL				80.00

1. Please acknowledge the PO & send your Proforma Invoice.
2. EN10204 3.1 Certificate Required.
3. Please notify us immediately if you are unable to ship as specified.
4. Payment will be 30Days credit.

Authorized by

Date

