

For Payment, email invoice to
EQUATEAPAY@EQUATE.COM

For Payment queries, email to
HELPDESKEQUATEAPAY@EQUATE.COM

SELLER

OM TUBES AND FITTINGS INDUSTRIES
10 BORDI BUNGLOW, 1ST PANJARAPOLE
400004 CP TANK MUMBAI, MAHARASHTRA
INDIA

Fax: 2267436562

Telephone No. +912267436963

(Hereinafter called "SELLER")

SHIP TO

EQUATE Petrochemical Company
Materials Management Warehouse Bldg
SHUAIBA INDUSTRIAL AREA
KUWAIT

(Hereinafter called "BUYER")

Shipping Date : 31.03.2021

Purchase Order

PO number/date

3061447 / 02.03.2021

Please refer all inquiries to:

Ali Al-Mulla

aliaaaa@equate.com

Please refer logistic queries to:

pintor@equate.com

Your person responsible

PARTH BRID

Your vendor number with us

20023084

(This Purchase Order is subject to EQUATE's terms and conditions. A copy of the terms and Conditions can be found attached to seller's first order each year.)

* ALL THE DOCUMENTS SHOULD SHOW EQUATE PETROCHEMICAL CO.AS CONSIGNEE *
* AND HAVE PURCHASE ORDER NUMBER REFERENCED ON ALL DOCUMENTS/PARCELS. *
* *
* PLEASE UPDATE US IMMEDIATELY IF YOU HAVE ANY CHANGES IN YOUR *
* BANKING DETAILS. *
* *
* FOR SEA SHIPMENTS ONLY: KINDLY MAKE SURE THAT THIS SHIPMENT IS *
* TRANSPORTED VIA I.S.P.S CERTIFIED PORT AND VESSEL. *

INCOTERMS : EXW India

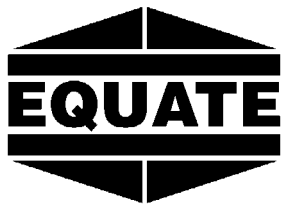
PAYMENT TERMS : 30 days net

Curr. USD

your reference: OM/83282/20-21

RFQ 71172398

Item	Material #	Order Qty with Unit	Unit Price	Net Value
00001	10155336	10.000Meter	249.00	2,490.00
PIPE,SEAMLESS, NOMINAL PIPE SIZE:3 IN, SCHEDULE OR THICKNESS:10S, END CONNECTION:PLAIN END, MATERIAL:STAINLESS STEEL, MATERIAL SPECIFICATION: ASTM A312, GRADE:UNS S31254 (SMO-254).				



SELLER
OM TUBES AND FITTINGS INDUSTRIES
Purchase Order No. : 3061447

Item	Material #	Order Qty with Unit	Unit Price	Net Value
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Total net value excl. tax USD 2,490.00

Authorized Representative