



PURCHASE ORDER

Purchase Order No. : 225201903
Amendment No : 01
Project No. : 225151500
Reference : 225151500

Order Date: 21-Sep-20

Amnd.Date :

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| | | | | | |
|--|-----|-----|--------|-----|----------|
| 1-0A drawings with dimensions | | | | | |
| -Material Certificates | | | | | |
| -Test Reports | | | | | |
| -Test certificate | | | | | |
| -Hydro test report | | | | | |
| -O&M manual (Valves, Solenoid valve, & BrH switch) | | | | | |
| 50 t PRICEADJUST | 1.0 | nos | 514.72 | .00 | 514.7200 |
| PRICE ADJUSTMENTS | | | | | |

LineTotal : 2090.2000

Order Discount : 10.0000

Total : 1 : 2000

Signature

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TERMS AND CONDITIONS

1. TAGGING

Each item shall be tagged of any of non-destructible material security wire on clearly showing Description of items & Tag No.

2. PACKING & MARKING

All individual crates, pallets and packages to be suitably export packed and marked as follows:
For use on Metito Contract No.:225151500, PO NO:225201903

3. INSPECTION CLAUSE

We reserve the right to visit your works to inspect and test the goods during and/or after the completion their Manufacture but prior to despatch.

Vendor should notify Metito, 4 Weeks in Advance, prior to the Actual Test Date to arrange Witness Inspection/Testing the Units (if required).

Notification of Inspection must be sent to:

Ahmed Abdin
E-Mail: Ahmed.Abdin@metito.com
Tel: 00 966 11 4742277
Fax: 00 966 11 2379944

Note: Inspection or the waiver of Inspection in no way absolves you or your sub-contractor; from the responsibility of conforming to our technical specifications.

4. DELIVERY INSTRUCTIONS

When requesting delivery instructions a detailed packing list showing the weight and dimension of each and every case, crate etc. should be sent to:

METITO SHIPPING DEPT.

NO DELIVERIES OR PARTIAL DELIVERIES ARE TO BE MADE WITHOUT AUTHORIZATION FROM METITO. FAILURE TO COMPLY WITH THIS INSTRUCTION WILL RESULT IN CONSIGNMENT BEING RETURNED TO YOU AT YOUR COST.

5. WARRANTY

Signature



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The seller shall replace or repair free of charge any goods which are or become defective within a period of 18 months from the delivery or 12 months from putting into services, whichever is latest, as result of faulty design, erroneous instruction or data as to use, inadequate or faulty material or workmanship. Such replacements or repairs shall themselves be subject to the above obligations for a period of 12 months after replacement or repair.

6. INVOICING

Invoices must be without exception mailed to:

ATT. MR. Amr Alsayed

Metito Saudi Ltd
P.O Box 245392, Riyadh 11312, Saudi Arabia
Selah El Din Road, opposite to King Salman t.Jr base,
Al Bait Buildings, building no. 1, 3rd floor, Office 26 & 27

Invoices must clearly show the purchase order number, be itemized & descriptive as shown in the Order, and duly signed. Invoices will not be considered for payment until all goods & documentation are complete unless otherwise agreed in advance. Invoices will not be accepted for partial shipments unless previously agreed.

IMPORTANT NOTE:

- > INVOICES TO BE ADDRESSED TO MITITO SAUDI LIMITED CO. WITH TAX REGISTRATION NO.300298471500003.
- > NO PAYMENT WILL BE PROCESSED IF INVOICE NOT MENTIONED THE ABOVE ADDRESS AND NAME

7. DELIVERY TERMS

- > 10-15 Ex-Works

8. TERMS OF PAYMENT

100% Payment Net 30 days from receipt of Invoice and Delivery of material.

9. QHSE Terms and Conditions

Metito is a certified IMS company to ISO 9001, ISO 14001 and OHSAS 18001 Standard Requirements. Therefore, Sub-contractors, suppliers and sub-suppliers shall comply to Quality, Health, Safety and Environmental requirements specified in Metito's Integrated Management System (QHSE) in

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accordance to the Standen! Requirements mentioned hem above.

You shell be provided with all the required Infonnetion for Implementing,complying end will be subject to Quality, Health, Safety and Environmental Audits by MeUto and/or their 3rd party nominees, clenIB/their consultants.

10. REFERENCES

Your quote mfermno Offer OM/81526120-21 14-00-2020

AMENDMENT 01

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THIS AMENDMENT IS ISSUED TO Adding LINE 50

Payment Terms: 60 DAYS OPEN CREDIT

"Note: The Payment Terms will be effective from the Submission Date of the Origi nal Invoice to the Finance Department, wherever applicable.

Signature

General Conditions Incorporated By Reference Available on: <http://mypartner.metito.com>

All proos above am exclusive of VAT. Suppliers am requested to claim VAT according to the pmvelling laws at the time of billing.

Date

Signature
AUTHORISED SIGNATORY