

P.O. Box 16069
Suite 203D, Jaidah Square
Airport Road , Doha, Qatar
Tel: 44419603
Fax: 44419604
Email: petrotec@qatar.net.qa



PURCHASE ORDER

Date :	19. May 2020	Order No. :	FPO2001731
To :	OM Tubes & Fittings Industries	Our Reference No :	
Attn :	OM Tubes & Fittings Industries 10, Bordi Bunglow, 1st Panjarapole Lane, CP Tank, Mumbai 400004	Revision :	0
Phone :	+91 22 67436562	Page :	1 of 2
Fax :		Your Reference :	OM/80409/20-21
E-mail :	info@omtubes.com	Promised Delivery Date :	
		Mode of Shipment :	
		Inco Terms :	EXW-
		Payment Terms :	Advance Payment
		Currency :	US DOLLARS
		Job :	STOCK
		Job No. :	

S/N	Item No./Part No.	Description	Quantity	UOM	Unit Cost	Ext. Price
1	HD-2" STUB END 316SS	2" Long Stub End, SS316	30	EACH	8.16	244.80
2	HD-1" STUB END 316SS	1" Long Stub End, SS316	30	EACH	5.71	171.30
3	HD-1" JIS 5K LF SS31	1" JIS 5K LAPPED FACE SS316 FLANGE	8	EACH	11.42	91.36
4	HD-1" CL150 SORF SS3	1" CL150 SCH40 SORF SS316 FLANGE	20	EACH	6.85	137.00
5	HD-1" CL150 WNRF SS3	1" CL150 SCH40 WNRF SS316 FLANGE	20	EACH	8.98	179.60
6	HD-2" CL150 SORF SS3	2" CL150 SCH40 SORF SS316 FLANGE	30	EACH	14.69	440.70
7	HD-2" CL150 WNRF	2" CL150 SCH40 WNRF SS316 FLANGE	30	EACH	21.23	636.90
8	HD-2" CL150 SORF	2" CL150 SORF, SS304 FLANGE	5	EACH	13.63	68.15
9	HD-2" CL150 WNRF SS3	2" CL150 WNRF, SS304 FLANGE	5	EACH	21.44	107.20
10		1" JIS 5K BLIND FLANGE	2	EACH	9.79	19.52
11	CHARGES-BNK	Bank Charges	1	EACH	30.00	30.00

Total USD 2,126.53

US DOLLARS TWO THOUSAND ONE HUNDRED TWENTY SIX AND 53/100 ONLY

CONSIGNEE AND MARKINGS:

- Consignee, Buyer, etc. on all documents such as original invoice, packing list, etc. shall be shown as Petroleum Technology Co. W.L.L (Petrotec)
- Markings should be as follows:
Petroleum Technology Co. W.L.L (Petrotec)
P O Box 16069, QP West Service Area, Ghuwairiya Street, IR 1 Ras Laffan, Qatar
Tel: +974-40331766/40331767 Fax: +974 40331727 Attn: Tim Shelton
- SHIPPING DOCUMENTS REQUIRED FOR ABOVE 95 KG:
*Original commercial invoice with Country of Origin, HS Code & weight of the shipment mentioned on it, duly signed, stamped and attested by Local Chamber of Commerce
*Original Packing List with complete Packing details, duly signed and stamped
*Original Certificate of Origin, issued and attested by Local Chamber of Commerce with Invoice no, HS code & packing details mentioned on it.

The Vendor/Supplier/Sub-Contractor is legally bound to comply with QHSE Procurement Protocol as per the http://www.petrotec.com.qa/pdf/QHSSE_Procurement_Protocol_of_Petrotec_Group.pdf if not otherwise agreed.

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E-mail	: info@omtubes.com	Promised Delivery Date	:
		Mode of Shipment	:
		Inco Terms	: EXW-
		Payment Terms	: Advance Payment
		Currency	: US DOLLARS
		Job	: STOCK
		Job No.	:

Kindly arrange to send order acknowledgement by return with tentative delivery schedule, quoting our order reference no. FPO2001731

Best regards,

Tim Shelton
Operations Manager
STC- HYdraulics
(+974 5581 6368)
tims@petrotec.com.qa