



C.L. 543862, Post Box : 16971, Dubai, UAE,
Tel : 00971 4 883 21 82
Fax : 00971 4 883 21 71

LOCAL PURCHASE ORDER

AR / AP CODE : 320.04.03.0051
AR / AP TITLE : OM TUBES & FITTINGS INDUSTRIES
ATTN : MANISH LOKEGAONKAR
E-MAIL : commercial@omtubes.com
TELEPHONE : +91 22 6743 6963
FAX :

LPO NR : 43202 - D-INI 403
LPO DATE : 13/01/2021 - 12455
PAYMENT : *TT against material receipt*
DELIVERY : *3-4 weeks*

PROJECT : *Hammurabi*

PROJECT	Delivery To	Delivery Date	Item Code	Item Description	Qty	UNIT	PRICE	AMOUNT (USD)
1	D-INI 403-E	13/01/2021	MA.03.01.01.04223	2 inch Pipe A335-P91 PE- Seamless B36.10, S 80	6.00	MTR	79.1700	475.02
2	D-INI 403-E	13/01/2021	MA.03.10.01.00016	2 inch 90LR Elbow A182-F91 SW3000- B16.11	4.00	NO	6.2600	25.04
3	D-INI 403-E	13/01/2021	MA.03.10.01.00016	2 inch 45LR Elbow A182-F91 SW 3000 -B16.11	1.00	NO	6.2600	6.26
4	D-INI 403-E	13/01/2021	MA.03.16.01.01251	2 inch Socket weld Flange A182-F91 RF 1500-B16.5, S-80	1.00	NO	208.3400	208.34
5	D-INI 403-E	13/01/2021	740.01.05.03.001	CIF CHARGES - JABEL ALI	1.00	NOS	450.0000	450.00

Discount - 164

GRAND TOTAL (USD) 1,000.00

OneThousand USD Zero Cent

Notes: 3-4 WEEKS JABE ALI PAYMENT AGAINST MATERIAL RECEIPT MTC SHALL BE APPROVED BY INCO PRIOR SHIPMENT	Required Docs. <input checked="" type="checkbox"/> MTC <input type="checkbox"/> MSDS <input type="checkbox"/> Maintenance Manual <input type="checkbox"/> Warranty <input type="checkbox"/> Other _____
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PURCHASE

MOHAMMED SHIBIL
Procurement Officer

ISMAIL DOGAN
Procurement Manager

TECHNICAL

ACCOUNTANT

MANAGER

CAN YALDIZ
Site Manager

- 1 _ Please send the original invoice within 5 days after the delivery. Failure of late invoice delivery will cause non-payment of the invoice.
2 _ Please notify us immediately if you are unable to delivery as specified.
3 _ Late delivery will be subject to cancellation.

BACK CHARGE TO AS IN WTEC 4/2/21