

# CEMENTECH Ltd.

## Purchase Order

Project: ElBeida Cement Plant  
PO no.: 02  
Date: 13/12/2016  
Currency: USD  
Origin: Turkey

Seller: Diler Dis Ticaret A.S.  
Turkey

Item: 2,560 Tons Deformed Reinforcing Steel Rebars  
According to the following breakdown and specification

Diameter	Quantity (Ton)
8mm	40
10mm	300
12mm	720
16mm	700
20mm	300
25mm	450
32mm	50
Total	2,560

### Technical Specification and Tolerance

- Material to be according to Standard Fe E 500 - NF A35-080 for B500B
- Elongation min 15 %
- Carbon content range from 0.17 to 0.22 %
- Minimum yield 500 N/mm<sup>2</sup>
- Tolerance in total quantity and amount: - 0/+ 5%
- Length: 12 Meters +/- 100 mm

Total amount of this PO is **1,318,400.00 USD (515 USD/Ton)**

*USD one million three hundred eighteen thousand and four hundred only*

### PO Terms

- Delivery: CFR Mostaganem seaport Algeria
- Latest shipment date: to be confirmed
- Payment: 5% A/P & 95% CAD (cash against documents through banks)

### Seller Scope of Work

- Manufacturing, packing and shipping of the material.
- Submitting complete set of original quality, test certificates and shipping documents as described in this PO.

Cementech Limited. – Dubai Branch  
Burjman Business Towers

21<sup>st</sup> Floor - P.O.Box # 125284 - Bur Dubai, Dubai – UAE --Telephone : +97143518410 -- Fax : +97143518411

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## Delivery

- Draft of shipping documents must be approved by buyer and should be submitted for approval 4 working days before the last delivery date.

## Shipping Instructions

- All shipping documents to be issued as per the attached shipping instructions.

## Required Shipping Documents

- Bill of Lading
- Commercial Invoice
- Certificate of Origin
- Packing List, according to the attached format
- Mill test certificate in accordance to EN 10204 type 3.1
- Certificate of Conformity
- Fumigation Certificate

## Marking Instructions

Items to be marked with the following – marking on materials to follow international manufacturing norms. Marking should follow the attached marking plate and should include at least,

- PORT DE DESTINATION
- COLIS NO :
- DIMENSIONS : ... X ... X ... CM
- POIDS NET : ..... KG
- POIDS BRUT : ..... KG
- STOCKAGE :
- CHAP. :

## Insurance

- Insurance is within the buyer scope

## Liquidated Damages

- Seller (Diler Dis Ticaret A.S.) will pay to Buyer (Cementech Limited) as Liquidated Damages, a sum of 1% of the total amount of this PO per day of delay beyond the mentioned delivery dates. The amount of the Liquidated Damages is limited to a maximum of 5% of PO amount

## Acceptance

- All changes /amendments to this purchase order MUST be authorized and approved in writing by seller and buyer
- Seller must acknowledge receiving and accepting this PO and confirms full compliance with all the PO terms and conditions within 48 hours from the PO date, noting that all attachments are considered part of this PO and must be fulfilled by the Seller.

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# **CEMENTECH Ltd.**

## **Attachments**

- Marking plate
- Packing List format
- Seller offer
- Shipping instructions

**DİLER DİŞ TİCARET A.Ş.**  
**(FOREIGN TRADE INC.)**



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