A di	Fax:32833	- 24 No	ov 2021 08:52	P001/003
Suez Canai Authorny	JOPE IN WAR	ادارگالنگر کا تران بارد ۲۰۰۰ سال اسالسستر	مسرانغربية المسويس شموس	" ﴿ حينة قنا
O www.suezcanal.gov.eg		القاسات العاسات	سنى الإرشاد الناور الرابع 10.4 ۲۲۹۲۸۶ ، ۲۲۰	
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Purchase Order No.: 26-1088/ Date: 2> /11/2021	859	0 V 5	2)	
Date: 23/11/2021	Land to the second second			112 102 102 102 102 102 102 102 102 102
For Supplying: Spare Parts.			اداره النخركات (السم	
Messrs: Terma A/S.,		- manufacturance production	المراقبة المساؤميسة	
Hovmarken 4, 8520 Lystrup, Denmark	7	الله المتحديدة المستناب . [2] لا يعلني و فعط عسادات ملاحب . [2] استناد السحساك	اسرافسيسة السيسية المستسهدات	
ATT: Mr. Theis Harlsen - Senior Service	e Sales Manage	T. i hamme homomorenski ! []	ت بورسفید - الاسما عبلیة	
T: +45 8743 6633 (direct), T: 45 2987	8154 (cell)	الله المستحدد مراد	الم بورند كني	
Franklikh & & Adamson Co. toward	Æ		.010	

Dear sirs,

Reference your commercial Proposal No. TSS-74250, Rev.E dated 18.18.2021, we would like to inform you that the items mentioned on the attached lists are accepted according to the following conditions: -

1. Total value:

The total value agreed upon is EUR 593,636.00 (only five hundred ninety-three thousand, six hundred thirty-six Euro) for the supply and delivery CPT Cairo Airport in Transit Port Said, including packing for export of all items shown on the attached lists.

This price is firm and non-revisable and in no circumstance for any reason whatsoever shall any claim by the suppliers for any increase of the price be taken into consideration.

z.Method & Terms of Payment:

Suez Canal Authority will open in your favour with Danske Bank, address: Holmens Kanal 2-12, 1092 Copenhagen K Registration no. 3100, IBAN: DK3730003100275104, SWIFT: DABADKKK, a confirmed & irrevocable Letter of Credit amounting to the total value of this order and valid for six months (SCA will send to you the L/C draft soon).

Payment from this L/C will be affected against presentation to the bank the following documents: -Danke Bank,

1/6. The commercial invoices duly signed and stamped in four (4) copies. The original shall be countersigned by the chamber of commerce in the country involved.

2/6. Air Way Bill- Freight prepaid

3/6. Packing List.

4/6. Factory Test or Conformity Certificate.

5/6. Warranty certificate for a period of (12) Months from the date of shipment.

6/6. Eur. 1 Certificate stamped from the Customs Authority in the country involved.

N.B: All bank charges outside A.R.E. will be borne by the supplier and inside A.R.E. will be borne by the purchaser.