

Vendor:	PO Number / Date	Page 1 (3)
SNS Supply Network Solutions Offshore Electricity street BEIRUT-BAUCHRIEH LEBANESE REPUBLIC TEL: 188 4700	4540350739 / 17 March 2015 Contact person / Telephone Felix Osabel / 96638123325 Your Vendor no with us: 5500030363 Project Ref No SA-70014.02.12.01MES Engineering	Vendor Ref
Ship To: INVENSYS SAUDI ARABIA CO. LTD. 2ND INDUSTRIAL CITY, DAMMAM 31952 AL KHOBAR KINGDOM OF SAUDI ARABIA TEL: +966-3-812 3325 FAX: +966-3-812 4530	Payment Terms within 30 days Due net Delivery terms EXW DDP Notes	Currency USD Partial

Item	Description	Qty	UoM	Price Each	Ttl Price
	<p>PO number should be referenced in all correspondence relating to this order.</p> <p>Note:</p> <p>Attached are IOM T&C's forming an Integral Part of This P.O.</p> <p>NoteS:</p> <p>Withholding tax is payable by any overseas vendor who provide services to Saudi Arabia as per applicable Saudi tax laws.</p> <p>Overtime (for Manpower and Engineering Services)</p> <p>Overtime rate will be same as regular working hours, unless it is clearly stated in our PO.</p> <p>All timesheets has to be signed by lead Engr & PM; new Time Sheets format has to be used & signed by Lead Engr at each item prior approval by PM. Non compliance leads to rejection/non processing of your payment.</p> <p>Invensys has the right to reject and stop the payment if your invoice exceeded the value of this Purchase Order.</p> <p>Ensure for materials related; HS codes are valid and correct as indicated in shipping documents while PO value has to be as per PO value or item value.</p> <p>BILLING INSTRUCTIONS:</p> <p>-----</p> <p>ADDRESS YOUR INVOICE TO BELOW:</p> <p>INVENSYS SAUDI ARABIA CO. LTD.</p> <p>2ND INDUSTRIAL CITY</p> <p>P.O. BOX 31943 AL KHOBAR 31952</p> <p>KINGDOM OF SAUDI ARABIA</p> <p>TEL +96638076161/+966-3-812 3325/</p> <p>FAX +966-3-812-4530</p>				

Invensys Saudi Arabia Ltd PO Box 31943, Al Khobar 31952

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شركة انفينسز العربية السعودية المحدودة، صندوق بريد 31943 الخبر 31952

تليفون: +966-3-812-3325

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ص.ب. : 2050057046

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	Phone: . SEND ORIGINAL OR PROFORMA INVOICE W/ CO. SEAL & SIGN, (IN HARD COPY), WITH PO COPY AND PROOF OF DELIVERY (AWB) TO INVENSYS SAUDI ARABIA CO. LTD. 2ND INDUSTRIAL CITY, DAMMAM P.O. BOX 31943 AL KHOBAR 31952 KINGDOM OF SAUDI ARABIA TEL +966-3-812 3325 FAX +966-3-812 4530 ATTN: SHARJIL BURAIHIM . INVOICES SOFTCOPIES VIA EMAIL PLS SEND TO BELOW BUT WE RECOMMEND THAT ORIGINAL INVOICES HAS TO BE SENT ALONG WITH THE SHIPMENT FOR MATERIALS RELATED DELIVERIES. . sharjil.buraihim@schneider-electric.com, sony.jacob@schneider-electric.com .				
00010	Engineering services "Engineering services for incorporating the agreed changes in the WMS system identified by SIBCO (Including 5% WHT)" DEL. DATE 12 April 2015	1	EA	31,315.79	31,315.79
00020	SNS consultant engagement to IUAT readin "SNS consultant engagement to IUAT readiness (20% of monthly efforts for the duration of 3 months) Including 5% WHT" DEL. DATE 12 April 2015	1	EA	11,115.79	11,115.79
Sub Total					42,431.58
Total PO value USD					42,431.58

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Item	Description	Qty	UoM	Price Each	Ttl Price
<div><div>Buyer Signature</div><div>Approver Signature</div></div>					

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