

Mechanical Electrical Engineers and Contractors,

Aluminium and Steel Fabiracation, P.O.Box 2033,Postal Code-112, Ruwi,Sultanate of Oman Telephone:24447060,Fax:24447061

C.R. No.:1/31710/5 Email: airmech@airmechoman.com

SUPPLIER:

Trane Technologies International Limited 170-175, Lakeview Drive Airside Business park Swords

> Phone: +86-123-456-789 Contact Person: Mr. John Doe Email: johndoe@supplier.com

PURCHASE ORDER

Change Order No: 2025-001

Revision: 0 Project No: Project Name: SO No: TVA01 Payment Terms: 120

Product Family: Unitary Light Commercial

Product: Rooftop Package Unit

Order Date: 25-Aug-2025
Port of Import: Sohar
Country of Origin: Oman
INCO Terms: 11
Delivery (ExF): 2 weeks
PO Currency: USD

Sq No.	Description	Qty	Job No	Rate	Amount	
1	Air Cooled Chiller - CRTAG 400X	2	TVA-0717	121,595.00	243,190.00	243,384.55
2	Fan Coil unit - FWC010	35	TVA-0717	571.99	20,019.65	20,035.67
3	Fan Coil unit - FWC012	16	TVA-0717	620.33	9,925.28	9,933.22
4	Fan Coil unit - FWC015	14	TVA-0717	807.26	11,301.64	11,310.68
5	Fan Coil unit - HFXF10LC01100CG02B	11	TVA-0717	332.00	3,652.00	3,654.92
6	Fan Coil unit - HFXF14LH01100CA02B	2	TVA-0717	361.50	723.00	723.58
7	Air Handling unit - CLCP005	1	TVA-0717	3,547.00	3,547.00	3,549.84
8	Air Handling unit - CLCP007	1	TVA-0717	4,230.00	4,230.00	4,233.38
9	Air Handling unit - CLCP006	1	TVA-0717	3,740.00	3,740.00	3,742.99
10	Air Handling unit - CLCP006	1	TVA-0717	3,740.00	3,740.00	3,742.99
11	Air Handling unit - CLCP008	1	TVA-0717	4,259.00	4,259.00	4,262.41
12	Air Handling unit - CLCP007	1	TVA-0717	4,230.00	4,230.00	4,233.38
13	Air Handling unit - CLCP007	1	TVA-0717	4,230.00	4,230.00	4,233.38
14	Air Handling unit - CLCP010	1	TVA-0717	4,825.00	4,825.00	4,828.86
15	Air Handling unit - CLCP012	2	TVA-0717	5,068.00	10,136.00	10,144.11
16	Air Handling unit - CLCP014	1	TVA-0717	5,716.00	5,716.00	5,720.57
17	Air Handling unit - CLCP014	1	TVA-0717	5,716.00	5,716.00	5,720.57

IMPORTANT NOTES:

- Invoice to Mention that the units CONTAIN REFRIGERANT R32, R407C
- Complete Compressor Warranty 3 Years
- Complete Unit Warranty 54 months from date of shipment or 48 months from date of commissioning which ever ends earlier.

Total Value	343,180.57
Freight Charges	12.00
Origin Charges	4.00
Sub Total	343,196.57
Finance Charges	250.25
VAT Amount	0.00
Total PO Value	343,446.82

Project Breakup

Project	Amount (USD)
TVA-0717	343,455.11

Received By (Name & Signature)	Approved By (Name & Signature)	Authorized By (Name & Signature)			
Previous Rev PO Value: 0.00					
Change Order Details:					
Character Dadas Data Tra					
1.0. Box 2000, Fostal Code 112, Sullimine of Strain	Swift Code: OMABOMRU				
AIRMEC OMAN LLC P.O. Box-2033, Postal Code - 112, Sultanate of Oman	Oman Arab Bank SAOC A/C No. 3101-137222-300	Oman Arab Bank SAOC A/C No. 3101-137222-300			
CONSIGNEE	Dank Details				

Bank Details

CONSIGNEE