



Buyer Details:
MSC Shipmanagement Ltd. (Cyprus)

, MSC House , 8 Spyrou Kyprianou Avenue , Limassol , - , CY-3070 , CY • TNID: 10678
Christina Chrysostomou +35725844616
christina.chrysostomou@msc.com +357 25 844705

PO Ref:	22204714
Subject:	Bond Store
Vessel:	MSC Korea III (9123154)
Port:	
Vessel Arrival Est.:	Not set
Vessel Departure Est.:	Not set
Requested Delivery:	Not set

Billing Details:
Address: MSC Shipmanagement Limited,
8 Spirou Kyprianou ave.,
P.O.Box 54809, CY-3728 , Limassol,
Tel: +357 25 844800
Fax: +357 25 844705
Email: purch@mscsmcy.com
Attachments: [Overflow to Attachment.htm](#)
Buyer Payment Terms: 60 days on receipt
Terms and conditions:
(..Truncated please refer to attachment) : Order Confirmation

Delivery Details:
Address:

Supplier Details:
Wrist Far East (Singapore) Pte. Ltd.

3A International Business Park , #08-12 ICON@IBP , Singapore , Far East , 609935 , SG • TNID: 56949
Troels Larsen +65 6318 0000
singapore@wrist.com +65 (6897) 7340

Quote Ref:	Not set
Quote valid until:	Not set
Order by Date:	Not set
Quality:	Not set
Lead Time:	Not set

Freight Forwarder:
Address: Not set
Port Agent Details:
Address: Not set

Dear Sirs,
We herewith confirm the above mentioned order as per your quotation and on the basis of agreed payment terms.
Subject order should comply with following terms and conditions at all times during the business with MSC Shipmanagement Limited:

- 1.Supplied spares must be new unless specified otherwise and certified of warranted quality as per original equipment manufacturers specification with regards to dimensions, tolerances and material. Full documentation as to specification to be available
- 2.Services/repair if provided are to be performed by qualified person who is specialized in the specific type/make of equipment and covered by operational warranty.
If any jobs or spares additional to quoted will be required to complete service/repair, MSC Shipmanagement Limited must be informed via e-mail to obtain an additional cost approval. No any additional costs will be accepted without corresponding approval.
- 3.Supplied stores are to be of genuine quality and covered by reasonable warranty;
- 4.Asbestos-Free Declaration/Certificate to be provided, otherwise good will not be accepted on board.
- 5.The supplier business (or any supply chain) to be complied with conditions expressed in UK Modern Slavery Act 2015.



The workers involved in supply or production are to be employed in accordance with local social and immigration law.

The supplier will indemnify the MSC Shipmanagement Limited against any loss that occur in connection with breach of above requirements.

- 6.Invoices CAN ONLY be accepted in local currency of the supplier or service provider.
- Each invoice should have following information clearly printed on first page:
- Vessel name
 - MSC Shipmanagement Limited PO reference No. (Format: XXX-XXXXXX)
 - Name of person in change from MSC Shipmanagement Limited (if available)

7.Bank particulars (as per below) MUST always be shown on each invoice for our payment purpose as per our company’s policy.

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 **Buyer Comments:** [Port: TBA]

 **May Contain Hazard**

 **Not Ordered**

 **Declined**

 **Added**

 **Changed**

#	Part Type	Part Number	Supplier Part Number	Item Description	Lead Time	Quality	Custom Code	UoM	Qty	Unit Cost	Disc (%)	Total Cost
Equipment Section Name: Slopchest Items												
1	BP	0992000001000		Bond Supplies				SET	1.0	4,733.40		4,733.40
	Buyer comments: R.O.B. 0											
Equipment Section Name: Not Set												
900	BP	786.62.02.000.047		Packing and Handling				SET	1.0	0.00		0.00

Line Item List Price Subtotal:	4,733.40
Line Item Discount:	0.00
Line Item Subtotal:	4,733.40
Subtotal:	4,733.40
Total Cost (SGD):	4,733.40