



PURCHASE ORDER

[No : JIC01-78491]

Date : 31/05/2018

Req. No.: 181200(INV)

Ref. No.: 23264

Page : 1 of 2

Perfect Oilfield Industrial Supply LLC

Post Box 52669,
Mr Jomon 050-3683859
Sojan (Store): 050 5751831

Tel : 02-674 4632 Fax : 02-674 4639

Attn: Mr. Thomas / Ms. Libi

Delivery at : CCTC Mussafah Store

Job Ref : JIC01 - JIC ICAD Schneider Panel Assembly

Please supply the following goods/services subject to the terms and conditions stated :-

Sl#	Item/Cost Code	Item Name/Description	Unit	Quantity	Unit Price	Total Price(DHS)
1	0101080070012 [BC04010026]	Wires: [1SQM GREY] Delivery Date : 02/06/2018	RLS	2.00		
2	0101080070012 [BC04010026]	Wires: [1SQM BLACK] Delivery Date : 02/06/2018	RLS	2.00		
3	0101080070012 [BC04010026]	Wires: [1SQM RED] Delivery Date : 02/06/2018	RLS	2.00		
4	0103070040003 [BC04010026]	Ferrules; [SLEEVES, WHITE 1SQM] Delivery Date : 02/06/2018	RLS	1.00		
5	0103130030021 [BC04010026]	Rail, Base DIN; [35MM 2MTR] Delivery Date : 02/06/2018	NOS	6.00		
6	0110032250003 [BC04010026]	Wrap; [SPIRAL - WHITE 1" - 24MM] Delivery Date : 02/06/2018	MTR	15.00		
7	0110032250003 [BC04010026]	Wrap; [SPIRAL - WHITE 1/2" - 12MM] Delivery Date : 02/06/2018	MTR	20.00		
8	0110032250003 [BC04010026]	Wrap; [SPIRAL - WHITE 1- 1/2" - 30MM] Delivery Date : 02/06/2018	MTR	15.00		
9	0112020090121 [BC04010026]	C- Channel: [35MM 2MTR] Delivery Date : 02/06/2018	NOS	6.00		

Order Conditions

- The Supplier shall quote full Order Number on Delivery Order, Invoice, Statements etc.
- Advice notice shall be sent by the Supplier directly to delivery point unless otherwise instructed.
- All Invoices of the Supplier shall be sent to Accounts Department at above address (Abu Dhabi)
- The Supplier shall send all Invoices (original only) promptly following delivery of supplies and separately for each order. The Supplier shall invoice weekly for regular supplies over an extended period.
- A copy of delivery order and Purchase Order shall be attached with all Invoices.
- The supplier shall submit a statement of account as early as possible following the month of delivery to Accounts dept. The payment is conditional upon the rendering of Statement.
- Variations to the order are conditional upon the Supplier giving notifications in writing prior to delivery, to the Purchaser's issuing office and obtaining a revised order.
- Time is the essence of this order.
- Additional supplies may only be made beyond those covered in the Order if authorized by the Purchaser by an addendum order and payment by the Purchaser for such excess quantities shall be conditional thereupon.
- All correspondence related to the order shall be addressed to the Purchase Manager unless otherwise instructed.
- This order is valid only if carrying original signature and printed in the original Purchase Order form.
- The Purchaser shall have the right to inspect the goods at the supplier's premises, although any such inspection shall not imply approval.
- The Purchaser may terminate the order in whole or in part giving written notice and without assigning any reason.
- This order is subject to and in accordance with the Purchaser's General Terms and Conditions of Purchase, a copy may be available on request from the Purchase Department.

Prepared By **FAHIAN**

Reviewed(Purch./Prj Mgr)

Approved By



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Job Ref : JIC01 - JIC ICAD Schneider Panel Assembly

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SI#	Item/Cost Code	Item Name/Description	Unit	Quantity	Unit Price	Total Price(DHS)
10	0605010010028 [AA02180099]	VAT - Value added Tax 5% (std rate) Delivery Date : 02/06/2018	LSM	1.00		
					Gross Total	
					Discount	0.00
					Net Total	

Payment Term: 60 Days

Delivery Term: DDP : Delivered Duty Paid

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Prepared By: FARHAN

Reviewed (Purch./Prj-Mgr)

Approved By